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14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

20 Debtor and
21 Debtor in Possession.

Case No. 23-30564

Chapter 11

**STATEMENT OF METHODOLOGY
REGARDING THE DEBTOR'S
SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF
FINANCIAL AFFAIRS**

No Hearing Requested

24
25 The Roman Catholic Archbishop of San Francisco, as debtor and debtor in possession in
26 the above-captioned chapter 11 case (“RCASF” or the “Debtor”), has filed Schedules of Assets
27 and Liabilities (the “Schedules”) and a Statement of Financial Affairs (the “Statement”) with the
28 United States Bankruptcy Court for the Northern District of California (the “Court”). The Debtor,

1 with the assistance of its legal and financial advisors, prepared the Schedules and Statement in
2 accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and
3 Rule 1007 of the Federal Rules of Bankruptcy Procedure. These Schedules and Statement are
4 unaudited.

5 This *Statement of Methodology Regarding the Debtor’s Schedules of Assets and Liabilities*
6 *and Statement of Financial Affairs* (the “Global Notes”) pertains to the Debtor’s Schedules and
7 Statement, and the amendments thereto. Joseph J. Passarello, who serves as the Debtor’s Senior
8 Financial Director and is an authorized signatory of the Debtor, has signed the Schedules and
9 Statement. In reviewing and signing the Schedules and Statement, Mr. Passarello has necessarily
10 relied upon the efforts, statements, advice, and representations of personnel of the Debtor and the
11 Debtor’s legal and financial advisors and has completed the Schedules and Statement to the best of
12 his knowledge. In preparing the Schedules and Statement, the Debtor also relied upon information
13 derived from its books and records that was available at the time of such preparation.

14 The Debtor and its agents, attorneys, financial advisors, and restructuring advisors hereby
15 reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statement
16 as may be necessary or appropriate.

17 **A. Methodology.**

- 18 1. **Basis of Presentation.** Except as otherwise stated, the Schedules and Statement do
19 not purport to represent financial statements prepared in accordance with Generally
20 Accepted Accounting Principles in the United States (“GAAP”) nor are they
21 intended to be fully reconciled to the financial statements of the Debtor. The
22 Schedules and Statement contain unaudited information that is subject to further
23 review and potential material adjustment. The Schedules and Statement reflect the
24 Debtor’s reasonable efforts to report the assets and liabilities of the Debtor.
- 25 2. **Duplication.** Certain of the Debtor’s assets, liabilities, and prepetition payments
26 may properly be disclosed in response to multiple parts of the Schedules and
27 Statement. To the extent these disclosures would be duplicative, the Debtor may
28 only list such assets, liabilities, and prepetition payments once.
- 29 3. **Net Book Value.** In certain instances, current market valuations for individual
30 items of property and other assets are neither maintained by, nor readily available
31 to, the Debtor. Accordingly, unless otherwise indicated, the Debtor’s Schedules
32 and Statement reflect approximate net book values as of the Petition Date, which
33 may not reflect depreciation expense for the most recently ended fiscal year.
34 Market values may vary – at times materially – from net book values. The Debtor
35 believes that it would be an inefficient use of estate assets for the Debtor to obtain
36 the current market values of its property and other assets. Accordingly, the Debtor

has indicated in the Schedules and Statement that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated are listed in these Schedules and Statement with a zero-dollar value, as such assets have no net book value.

4. **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtor may lease furniture, fixtures, and equipment from certain lessors. To the extent possible, any such leases are listed in the Schedules.
5. **Undetermined Amounts.** The description of an amount as “undetermined,” “unknown,” or “unliquidated” is not intended to reflect upon the materiality of such amount.
6. **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent such totals include unknown or undetermined amounts, the actual total may be different than the listed total.
7. **Charitable Donations.** The Debtor occasionally receives funds from individuals and other Catholic entities which funds are remitted to the Debtor for the purpose of supporting charitable endeavors of the Debtor. The Debtor holds such funds in its accounts until it makes donations to other charitable endeavors. The amounts remitted and the remitting entities are not specifically reflected on the Schedules and Statement.
8. **Excluded Assets and Liabilities.** The Debtor may have excluded certain categories of assets and liabilities from the Schedules and Statement, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits
9. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
10. **Setoffs.** The Debtor may incur setoffs and net payments in the ordinary course of business. Although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware.

B. Specific Disclosures with Respect to the Debtor’s Schedules A/B

1. **Part 1.** Details with respect to the Debtor’s cash management system and bank accounts are provided in the *Motion for Order (1) Authorizing Continued Use of Existing Cash Management System, Operational Bank Accounts, and Related Investment Account, (2) Excusing Compliance with Section 345(b), and (3) Authorizing Continued Use of Current Investment Policy* at ECF No. 9 (as supplemented from time to time, the “Cash Management Motion”). Amounts identified in Item 3 of Part 1 reflect actual amounts in the respective accounts as of the Petition Date and may vary from the amounts currently reflected in the Debtor’s books and records.

As described in the Cash Management Motion, there are certain bank accounts in the Debtor's name that exclusively hold funds subject to donor restrictions or on behalf of others. These accounts are listed in response to Item 3 of Part 1. While the Debtor and its professionals have used their good faith best efforts to determine which accounts contain funds that are subject to donor restrictions or held on behalf of others, the review of the Debtor's records is ongoing and may reveal additional restrictions or information.

2. **Part 3.** The Debtor's accounts receivable balances include amounts it treats as receivable from parishes on account of assessments. Because parishes may not be obligated to pay under applicable law, the Debtor may not have a vested property interest in receivable amounts. The Debtor reserves its rights with respect to the appropriate classification of such assessments.
3. **Part 9.** For the Debtor's owned real property, such owned real estate is reported at assessed value as of the Petition Date. The Debtor may have listed certain assets as real property when such assets are in fact personal property, or the Debtor may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B independent of whether the real property to which the building or land improvement is connected is Debtor-owned property.

Further, the Debtor has listed certain property that it holds in trust for the benefit of another entity in the Statement at Part 11, Question 21. The Debtor is civilly incorporated as "The Roman Catholic Archbishop of San Francisco," which is a California corporation sole. The Debtor holds only legal title to certain real and personal property in trust for the benefit of the parties listed under California trust law. In addition, the Code of Canon Law of the Roman Catholic Church requires that each entity within the geographic territory of the Archdiocese of San Francisco (the "Archdiocese")¹ (e.g., parish or other entity) is a separate entity within the Church. Except as otherwise stated, the property listed in the Statement at Part 11, Question 21 is held for the benefit of other entities within the geographic territory of the Archdiocese and is not property of the Debtor's estate.

4. **Part 10.** Because the Debtor does not attribute any book value to its donor lists and other intellectual property, the Debtor has listed these assets with undetermined values.

C. Schedule E/F

1. **Part 1.** The Court has authorized (or is anticipated to authorize) the Debtor, in its discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code (*i.e.*, employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits). To the extent such Claims have been paid or may be paid pursuant to further Court order, they may not be included on Part 1 of Schedule E/F.
2. **Part 2.** The Debtor does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are

¹ References to the term "Church" refer to the universal church of Roman Catholic belief, seated in the Vatican and currently headed by Pope Francis.

1 general estimates of liabilities and do not represent specific Claims as of the
2 Petition Date.

3 Part 2 of Schedule E/F does not include obligations owed by third party insurance
4 companies or other coverage providers on account of abuse-related liabilities,
including, without limitation, defense costs due and owing to litigation defense
counsel and related professionals.

5 **D. Specific Disclosures with Respect to the Debtor's Statement**

- 6 1. **Statement 7.** Statement 7 lists only those legal disputes and administrative
7 proceedings that are formally recognized by an administrative, judicial, or other
8 adjudicative forum as of the Petition Date. The Debtor has anonymized
confidential matters in response to this question where disclosure would violate
certain laws or where the investigating jurisdiction has requested confidentiality.
- 9 2. **Statement 21.** The Debtor has listed certain property that it holds in trust for the
10 benefit of another entity in the Statement at Part 11, Question 21. As stated above,
the Debtor is civilly incorporated as "The Roman Catholic Archbishop of San
11 Francisco," a California corporation sole. The Debtor holds only legal title to
certain real and personal property in trust for the benefit of the parties listed under
California trust law. In addition, the Code of Canon Law of the Roman Catholic
12 Church requires that each entity within the geographic territory of the Archdiocese
is a separate entity within the Church. Except as otherwise stated, the property
13 listed in the Statement at Part 11, Question 21 is held for the benefit of other
entities within the geographic territory of the Archdiocese and is not property of the
14 Debtor's estate.

15 Dated: December 14, 2023

16 FELDERSTEIN FITZGERALD WILLOUGHBY
17 PASCUZZI & RIOS LLP

18 By /s/ Paul J. Pascuzzi

19 PAUL J. PASCUZZI
20 JASON E. RIOS
THOMAS R. PHINNEY

21 Attorneys for The Roman Catholic
Archbishop of San Francisco

22 Dated: December 14, 2023

23 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

24 By /s/ Ori Katz

25 ORI KATZ
26 ALAN H. MARTIN

27 Attorneys for The Roman Catholic
28 Archbishop of San Francisco

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$27,666,394.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$204,646,547.60

1c. Total of all property:

Copyline 92 from *Schedule A/B*..... \$232,312,941.60

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$0.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from the line 5a of *Schedule E/F*..... \$358,855.64

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... + \$3,129,233.40

4. Total liabilities

Lines 2 + 3a + 3b \$3,488,089.04

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: **Cash and cash equivalents**

1. **Does the debtor have any cash or cash equivalents?**

☐ No. Go to Part 2.

☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1 **See attached Exhibit AB 3**

\$173,358,425.76

Bank Balance as of Petition Date

4. **Other cash equivalents**

5. **Total of Part 1**

\$173,358,425.76

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: **Deposits and prepayments**

6. **Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of
debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See attached Exhibit AB 8

\$8,242,380.10

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$8,242,380.10

Part 3: Accounts Receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less:	\$9,245,331.96	-	\$0.00	=	\$9,245,331.96
	face amount		doubtful or uncollectible accounts		
11b. Over 90 days old:	\$898,048.21	-	\$283,430.30	=	\$614,617.91
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$9,859,949.87

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds of publicly traded stocks not included in Part 1		
Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture		
Name of entity:	% of ownership:	
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1		
Describe:		
17. Total of Part 4		
Add lines 14 through 16. Copy the total to line 83.		

Part 5: Inventory, excluding agricultural assets

18. Does the debtor own any inventory (excluding agricultural assets)?				
<div><input checked="" type="checkbox"/> No. Go to Part 6.</div> <div><input type="checkbox"/> Yes. Fill in the information below.</div>				
General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19. Raw Materials				
20. Work in progress				
21. Finished goods, including goods held for resale				

22. Other inventory or supplies**23. Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?☐ No.☐ Yes.**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No.☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☐ No.☐ Yes.**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28. Crops - either planted or harvested			

29. Farm animals

Examples: Livestock, poultry, farm-raised fish

30. Farm machinery and equipment

(Other than titled motor vehicles)

31. Farm and fishing supplies, chemicals, and feed**32. Other farming and fishing-related property not already listed in Part 6****33. Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?☐ No.☐ Yes.**Is any of the debtor's property stored at the cooperative?**☐ No.☐ Yes.**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No.☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No.☐ Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☐ No.

☐ Yes.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1	File Cabinets	\$0.00	Net Book Value	Undetermined
39.2	Bulletin Boards	\$0.00	Net Book Value	Undetermined
39.3	Bathroom Cabinets	\$0.00	Net Book Value	Undetermined
39.4	Office Furniture	\$189.60	Net Book Value	Undetermined
39.5	Lobby Furniture	\$0.00	Net Book Value	Undetermined
40. Office fixtures				
41. Office equipment, including all computer equipment and communication systems equipment and software				
41.1	Network and Related	\$14,512.52	Net Book Value	Undetermined
41.2	Software	\$38,009.53	Net Book Value	Undetermined
41.3	Printers/Copiers and Related	\$0.00	Net Book Value	Undetermined
41.4	Presentation Equipment	\$37,016.20	Net Book Value	Undetermined
41.5	Computers	\$12,649.44	Net Book Value	Undetermined

41.6	Phone System	\$16,259.39	Net Book Value	Undetermined
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42. Collectibles

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1	Artwork	\$0.00	Net Book Value	Undetermined
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43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No.

☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.

☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles			
47.1	2012 Toyota Camry 4T1BD1FK9CU050478	\$0.00	Edmunds.com	\$6,000.00

48. Watercraft, trailers, motors, and related accessories

Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1	Appliances	\$0.00	Net Book Value	Undetermined
50.2	Other	\$0.00	Net Book Value	Undetermined

51. Total of Part 8. \$6,000.00
Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No.
☒ Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No.
☐ Yes.

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
See Exhibit AB 55				\$27,666,394.00

56. Total of Part 9.**\$27,666,394.00**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?☐ No.☒ Yes.**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No.☐ Yes.**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, or trade secrets			
61.	Internet domain names and websites			
61.1	Website: https://sfarchdiocese.org/	\$18,000.00	Net Book Value	Undetermined
61.2	Domain Name: sfarchdiocese.org	\$0.00		Undetermined
61.3	Domain Name: sfarch.org	\$0.00		Undetermined

62. Licenses, franchises, and royalties**63. Customer lists, mailing lists, or other compilations**

63.1	Mailing list for Diocesan magazine	N/A	Undetermined
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64. Other intangibles, or intellectual property

64.1	Facebook: Archdiocese of San Francisco	\$0.00	Undetermined
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64.2	Instagram: sfarchdiocese	\$0.00	Undetermined
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64.3	Instagram: archdiocesef	\$0.00	Undetermined
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64.4	X: Archdiocese of SF	\$0.00	Undetermined
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64.5	Threads: sfarchdiocese	\$0.00	Undetermined
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64.6	Pinterest: @archdiocesef	\$0.00	Undetermined
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65. Goodwill**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

67. Do your lists or records include personally identifiable information of customers?☒ No.☐ Yes.**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No.☐ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

71.1	Diocese of Santa Rosa 985 Airway Ct Santa Rosa, CA 95403	\$1,410,000.00	-	\$1,410,000.00	=	\$0.00
		Total face amount			Doubtful or uncollectible amount	
71.2	Catholic Charities 20 Franklin St San Francisco, CA 94102	\$2,833,240.00	-	\$0.00	=	\$2,833,240.00
		Total face amount			Doubtful or uncollectible amount	
71.3	Junipero Serra High School Attn: Barry Thorrtton 451 W 20th St San Mateo, CA 94403	\$6,630,989.70	-	\$0.00	=	\$6,630,989.70
		Total face amount			Doubtful or uncollectible amount	

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

73.1	See Exhibit AB 73	Undetermined
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74. Causes of action against third parties (whether or not a lawsuit has been filed)

Nature of claim			
Amount Requested			
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims			

Nature of claim			
Amount Requested			
Description		Property Appraised by a Professional within the Last Year	Current value of debtor's interest
76. Trusts, equitable or future interests in property			
76.1	Beneficial Interest In RPSC - Land	No	\$333,874.00
76.2	Beneficial Interest in Perpetual Trust-Regan	No	\$689,800.46
76.3	Beneficial Interest in Perpetual Trust-Praught	No	\$272,593.09
77. Other property of any kind not already listed			
Examples: Season tickets, country club membership			
77.1	Parish assessments not yet received		\$2,419,294.62
78. Total of Part 11.			\$13,179,791.87
Add lines 71 through 77. Copy the total to line 90.			
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?			
<input checked="" type="checkbox"/> No.			
<input type="checkbox"/> Yes.			

Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$173,358,425.76	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$8,242,380.10	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$9,859,949.87	
83. Investments. <i>Copy line 17, Part 4.</i>		
84. Inventory. <i>Copy line 23, Part 5.</i>		
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>		
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$6,000.00	
88. Real Property. <i>Copy line 56, Part 9.</i>		\$27,666,394.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>		
90. All other assets. <i>Copy line 78, Part 11.</i>	\$13,179,791.87	
91. Total. Add lines 80 through 90 for each column.	91a. \$204,646,547.60	+ 91b. \$27,666,394.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$232,312,941.60

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 1, QUESTION 3

CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS

Case No. 23-30564

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Bank Name	Account Name	Account Type	Account Number	Current Value of Debtor's Interest *
Bank of America P.O. Box 15284 Wilmington, DE 19850	Accounts Payable Checking	Checking	*0220	\$447,585.99
Bank of America P.O. Box 15284 Wilmington, DE 19850	Chancery Payroll Account	Checking	*2233	\$90,961.90
Bank of America P.O. Box 15284 Wilmington, DE 19850	Investment Pool Checking Acct	Checking	*4129	\$0.00
Bank of America P.O. Box 15284 Wilmington, DE 19850	Imprest - Settlement Payments (AJ Gallagher)	Checking	*4577	\$6,803.11
Bank of America P.O. Box 15284 Wilmington, DE 19850	Main Operating Account	Checking	*5250	\$6,917,832.05
Bank of America P.O. Box 15284 Wilmington, DE 19850	ADSF Restricted Checking	Checking	*7083	\$6,298,619.42
BofA Securities, Inc. P.O. Box 2010 Lakewood, NJ 08701	Brokerage Account	Money Market	*02C19	\$57,298,832.69
Bank of America P.O. Box 2010 Lakewood, NJ 08701	Brokerage-linked Checking	Checking	*9371	\$0.00
Bank of San Francisco 345 California St San Francisco, CA 94104	Business Money Market	Money Market	*1486	\$246,041.83
First Republic Bank 111 Pine St San Francisco, CA 94111	FRB Stock Clearing Brokerage Account	Brokerage	*0589	\$52,685.86
First Republic Bank 111 Pine St San Francisco, CA 94111	Business Money Market	Money Market	*1534	\$257,114.69
First Republic Bank 111 Pine St San Francisco, CA 94111	Business Money Market	Money Market	*9117	\$0.00
BridgeBank P.O. Box 26237 Las Vegas, NV 89126	Imprest - Priest Medical (UAS)	Checking	*8561	\$124,034.40
City National Bank 1 Almaden Blvd, Ste 100 San Jose, CA 95113	TCD - WC Collateral	CD	*9001	\$75,816.00
California Bank & Trust P.O. Box 489 Laendale, CA 90260	Imprest - General Liability (George Hills Co.)	Checking	*9479	\$76,923.79
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	ADSF Composite Balanced Pool	Brokerage	*8800	\$13,612,144.93
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Diamond Hill	Brokerage	*8801	\$18,710,581.05
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Jensen	Brokerage	*8802	\$14,333,384.67
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Metwest	Brokerage	*8803	\$6,712,543.59
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Vaughan Nelson	Brokerage	*8804	\$5,094,417.06

Case No. 23-30564

Schedule AB 3. Checking, savings, money market, or financial brokerage accounts.

Bank Name	Account Name	Account Type	Account Number	Current Value of Debtor's Interest *
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Segall Bryant	Brokerage	*8805	\$13,767,495.77
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Amer Core	Brokerage	*8807	\$5,041,502.55
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Redwood-Kairos Real Estate Value Fund VI	Brokerage	*8808	\$1,424,870.73
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Kimpact Evergreen	Brokerage	*8809	\$1,167,507.97
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Baron Emerging	Brokerage	*8810	\$3,111,955.59
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Wells Cap Emerging	Brokerage	*8811	\$2,777,731.00
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Cuit International Eq	Brokerage	*8812	\$6,939,550.27
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Cliffwater Corp Lend	Brokerage	*8813	\$2,630,234.04
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Kairos Cr Strat REIT	Brokerage	*8814	\$2,632,060.15
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Segall Bryant	Brokerage	*8815	\$0.00
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Redwood-Kairos Real Estate Value Fund VIII	Brokerage	*8816	\$1,195,728.09
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Partners Group	Brokerage	*8817	\$1,586,870.42
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	Montauk Triguard	Brokerage	*8818	\$494,840.15
US Bank 633 W 5th St, 24th Floor Los Angeles, CA 90071	ADSF - SERP	Brokerage	*8900	\$231,756.00
			TOTAL:	\$173,358,425.76

*Bank Balance as of Petition Date

Removed from AB3, added to SOFA21:

Various Pooled Investment Owners Schwab ADSF Depositors Corpus 355 S. Grand Ave, Ste 110 Los Angeles, CA 90071	Charles Schwab	Investment Account	*4287	\$675,902.57
Parishes and Schools Coordinated Payroll P.O. Box 15284 Wilmington, DE 19850	Bank of America	Checking Account	*7149	\$5,942,032.81

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 8

PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES, AND RENT

Holder of Prepayment	Description	Current Value of Debtor's Interest
Aramark Sports & Entertainment Services, LLC 800 Asilomar Ave Pacific Grove, CA 93950	Events	\$5,000.00
Arthur J. Gallagher Risk Management Services 250 Golf Rd Rolling Meadows, IL 60008	Insurance	\$4,259,209.74
B. Riley Advisory Services 3445 Peachtree Rd, Ste 1225 Atlanta, GA 30326	Professional Fee/Consultants	\$64,334.42
DataFest Technologies, Inc 5961 S Redwood Rd Salt Lake City, UT 84123	Professional Fee/Consultants	\$6,452.10
Elder Care Alliance of SF 1 Thomas More Way San Francisco, CA 94132	Room & Board - Retired Priest	\$8,214.00
Everfi P.O. Box 826024 Philadelphia, PA 19182	Professional Fee/Consultants	\$12,871.81
Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP 500 Capitol Mall Ste 2250 Sacramento, CA 95814	Legal	\$92,570.51
Omni Agent Solutions, Inc. 5595 DeSoto Ave, Ste 100 Woodland Hills, CA 91367	Notice Agent	\$50,000.00
RETA Trust P.O. Box 742887 Los Angeles, CA 90074	Health Insurance	\$3,040,131.10
Sage Intacct, Inc. P.O. Box 123237 Dallas, TX 75312	Computer Software	\$80,438.72
San Damiano Retreat P.O. Box 767 Danville, CA 94526	Conferences/Meetings Hosted	\$7,200.00
Sheppard Mullin Richter & Hampton LLP 333 S. Hope St, 43rd Floor Los Angeles, CA 90071	Legal	\$133,102.70
Traveler's/AIG 91287 Collections Center Dr Chicago, IL 60693	Insurance	\$5,622.00
UAS Health Insurance 6800 Santa Teresa Blvd, Ste 100 San Jose, CA 95119	Benefits	\$90,000.00
Weinstein & Numbers, LLP 115 Ward St Larkspur, CA 94939	Legal	\$136,133.00
Weintraub Tobin Chediak Coleman Grodin Law Corporation 475 Sansome St, Ste 510 San Francisco, CA 94111	Legal	\$210,754.20
Wells Fargo 420 Montgomery Street, 10th Floor San Francisco, CA 94104	Credit Card	\$40,345.80
		\$8,242,380.10

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 9, QUESTION 55

**ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR
LAND WHICH THE DEBTOR OWNS OR IN WHICH THE
DEBTOR HAS AN INTEREST**

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Assessor Parcel Number (APN)	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
"Archbishop's Residence" on campus of St. Patrick's Seminary, 320 Middlefield Rd, Menlo Park, CA 94025	NONE	Building Owner	Undetermined		Undetermined
"Archbishop's Residence" on campus of St. Patrick's Seminary, 320 Middlefield Rd, Menlo Park, CA 94025 Total					\$0.00
6 Unit Apartment Bldg - Retired Priests, 5618 California St, San Francisco, CA 94121	1378-014	100% Fee Owner	Undetermined	Assessed Value	\$1,604,991.00
6 Unit Apartment Bldg -Retired Priests, 5618 California St, San Francisco, CA 94121 Total					\$1,604,991.00
Archdiocese of San Francisco, One Peter Yorke Way, San Francisco, CA 94019	0696-024	100% Fee Owner	Undetermined	Assessed Value	\$5,064,741.00
Archdiocese of San Francisco, One Peter Yorke Way, San Francisco, CA 94019 Total					\$5,064,741.00
Commercial, 1600 Van Ness Ave, San Francisco, CA 94109	0643-018	100% Fee Owner	Undetermined	Assessed Value	\$6,764,763.00
Commercial, 1600 Van Ness Ave, San Francisco, CA 94109 Total					\$6,764,763.00
Commercial, 1656 California St, San Francisco, CA 94109	0643-017	100% Fee Owner	Undetermined	Assessed Value	\$2,493,922.00
Commercial, 1656 California St, San Francisco, CA 94109 Total					\$2,493,922.00
Holy Cross Catholic Cemetery - Menlo Park, 1975 Santa Cruz Ave, Menlo Park, CA 94025	071-111-320	100% Fee Owner	Undetermined	Assessed Value	\$339,146.00
Holy Cross Catholic Cemetery - Menlo Park, 1975 Santa Cruz Ave, Menlo Park, CA 94025 Total					\$339,146.00
Holy Cross Catholic Cemetery, 1500 Mission Rd, South San Francisco, CA 94080	011-370-080	100% Fee Owner	Undetermined	Assessed Value	\$434,929.00
Holy Cross Catholic Cemetery, 1500 Mission Rd, South San Francisco, CA 94080 Total					\$434,929.00
Holy Cross Catholic Cemetery, 1541-1545 Mission Rd, Colma, CA 94014	010-182-190	100% Fee Owner	Undetermined	Assessed Value	\$107,881.00
Holy Cross Catholic Cemetery, 1541-1545 Mission Rd, Colma, CA 94014 Total					\$107,881.00
Holy Cross Catholic Cemetery, 1670-1692 Mission Rd, Colma, CA 94014	011-370-220	100% Fee Owner	Undetermined		Undetermined
Holy Cross Catholic Cemetery, 1670-1692 Mission Rd, Colma, CA 94014 Total					\$0.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-094-050	100% Fee Owner	Undetermined	Assessed Value	\$95,257.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-093-050	100% Fee Owner	Undetermined	Assessed Value	\$46,590.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-096-050	100% Fee Owner	Undetermined	Assessed Value	\$132,754.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-096-070	100% Fee Owner	Undetermined	Assessed Value	\$34,867.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-097-080	100% Fee Owner	Undetermined	Assessed Value	\$75,033.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-101-010	100% Fee Owner	Undetermined	Assessed Value	\$10,157.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-102-070	100% Fee Owner	Undetermined	Assessed Value	\$45,687.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-103-030	100% Fee Owner	Undetermined	Assessed Value	\$66,940.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-104-010	100% Fee Owner	Undetermined	Assessed Value	\$69,991.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-111-030	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-112-010	100% Fee Owner	Undetermined	Assessed Value	\$74,866.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-114-010	100% Fee Owner	Undetermined	Assessed Value	\$43,597.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-115-030	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-121-010	100% Fee Owner	Undetermined	Assessed Value	\$26,973.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-122-010	100% Fee Owner	Undetermined	Assessed Value	\$46,996.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-123-010	100% Fee Owner	Undetermined	Assessed Value	\$46,996.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-124-010	100% Fee Owner	Undetermined	Assessed Value	\$40,390.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-125-010	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-126-030	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-131-010	100% Fee Owner	Undetermined	Assessed Value	\$43,597.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-132-010	100% Fee Owner	Undetermined	Assessed Value	\$27,670.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-132-030	100% Fee Owner	Undetermined	Assessed Value	\$136,650.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-133-080	100% Fee Owner	Undetermined	Assessed Value	\$31,671.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-141-010	100% Fee Owner	Undetermined	Assessed Value	\$46,996.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-142-010	100% Fee Owner	Undetermined	Assessed Value	\$46,996.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-143-020	100% Fee Owner	Undetermined	Assessed Value	\$54,838.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-145-010	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-146-010	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-151-010	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-152-010	100% Fee Owner	Undetermined	Assessed Value	\$49,875.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-153-050	100% Fee Owner	Undetermined	Assessed Value	\$52,358.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-155-040	100% Fee Owner	Undetermined	Assessed Value	\$17,991.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-156-030	100% Fee Owner	Undetermined	Assessed Value	\$13,377.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-157-090	100% Fee Owner	Undetermined	Assessed Value	\$5,500.00

The Roman Catholic Archbishop of San Francisco

Case No. 23-30564

Schedule AB 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Description and Location of Property	Assessor Parcel Number (APN)	Nature and Extent of Debtor's Interest in Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014	011-157-110	100% Fee Owner	Undetermined	Assessed Value	\$92,620.00
Holy Cross Catholic Cemetery, No Address, Colma, CA 94014 Total					\$1,826,358.00
Holy Cross Catholic Cemetery, Sand Hill Rd, Colma, CA 94014	011-092-020	100% Fee Owner	Undetermined	Assessed Value	\$13,032.00
Holy Cross Catholic Cemetery, Sand Hill Rd, Colma, CA 94014	011-092-040	100% Fee Owner	Undetermined	Assessed Value	\$4,325.00
Holy Cross Catholic Cemetery, Sand Hill Rd, Colma, CA 94014 Total					\$17,357.00
Holy Cross Cemetery - Tomales, 1400 Dillon Beach Rd, Tomales, CA 94971	102-030-01	100% Fee Owner	Undetermined	Assessed Value	\$211,990.00
Holy Cross Cemetery - Tomales, 1400 Dillon Beach Rd, Tomales, CA 94971 Total					\$211,990.00
Mount Hope Cemetery, 690-1146 Stage Rd, Pescadero, CA 94060	087-100-010	100% Fee Owner	Undetermined	Assessed Value	\$3,369.00
Mount Hope Cemetery, 690-1146 Stage Rd, Pescadero, CA 94060 Total					\$3,369.00
Mount Olivet Catholic Cemetery, 270 Los Ranchitos Rd, San Rafeal, CA 94903	175-250-15	100% Fee Owner	Undetermined	Assessed Value	\$4,716,978.00
Mount Olivet Catholic Cemetery, 270 Los Ranchitos Rd, San Rafeal, CA 94903 Total					\$4,716,978.00
Office Space, 441 Church St, San Francisco, CA 94114	3566-053	100% Fee Owner	Undetermined	Assessed Value	\$1,380,796.00
Office Space, 441 Church St, San Francisco, CA 94114 Total					\$1,380,796.00
Our Lady of the Pillar Catholic Cemetery, 926 Miramontes St, Half Moon Bay, CA 94019	064-370-220	100% Fee Owner	Undetermined	Assessed Value	\$317,530.00
Our Lady of the Pillar Catholic Cemetery, 926 Miramontes St, Half Moon Bay, CA 94019 Total					\$317,530.00
Porziuncola/Shrine of St. Francis, 624 Vallejo St, San Francisco, CA 94133	0131-009A	100% Fee Owner	Undetermined	Assessed Value	\$199,582.00
Porziuncola/Shrine of St. Francis, 624 Vallejo St, San Francisco, CA 94133 Total					\$199,582.00
Saint Michael Korean Parish, 45 Farallones St, San Francisco, CA 94112-3005	7108-053	100% Fee Owner	Undetermined	Assessed Value	\$281,669.00
Saint Michael Korean Parish, 45 Farallones St, San Francisco, CA 94112-3005 Total					\$281,669.00
Shrine of St. Francis Chapel, 624 Vallejo St, San Francisco, CA 94133	0131-009	100% Fee Owner	Undetermined	Assessed Value	\$707,031.00
Shrine of St. Francis Chapel, 624 Vallejo St, San Francisco, CA 94133 Total					\$707,031.00
Shrine of St. Francis Rectory, 1301 Grant Ave, San Francisco, CA 94133	0131-008	100% Fee Owner	Undetermined	Assessed Value	\$226,225.00
Shrine of St. Francis Rectory, 1301 Grant Ave, San Francisco, CA 94133 Total					\$226,225.00
St. Brigid Former Rectory - Convent, 1615 Broadway, San Francisco, CA 94109	0575-014	100% Fee Owner	Undetermined	Assessed Value	\$517,652.00
St. Brigid Former Rectory - Convent, 1615 Broadway, San Francisco, CA 94109 Total					\$517,652.00
St. John's Cemetery, 910 Oregon Ave, San Mateo, CA 94402	038-230-130	100% Fee Owner	Undetermined	Assessed Value	\$449,484.00
St. John's Cemetery, 910 Oregon Ave, San Mateo, CA 94402 Total					\$449,484.00
St. Michael Korean Catholic Church, 32 Broad St, San Francisco, CA 94112	7108-055	100% Fee Owner	Undetermined		Undetermined
St. Michael Korean Catholic Church, 32 Broad St, San Francisco, CA 94112 Total					\$0.00
Grand Total					\$27,666,394.00

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 11, QUESTION 73

INTERESTS IN INSURANCE POLICIES OR ANNUITIES

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule AB 73. Interests in insurance policies or annuities

INSURANCE COMPANY NAME	TYPE	INSURANCE POLICY NUMBER	CURRENT VALUE OF DEBTOR'S INTEREST \$
Aetna	Excess	05XN29WCA	Undetermined
Aetna	Excess	05XN67WCA	Undetermined
Aetna	Excess	05XN97WCA	Undetermined
Allied World	Property	0305-7388-1N	Undetermined
Allied World	Property	0305-7388-1N	Undetermined
Allied World Assurance Company (AWAC)	Casualty	0312-4186	Undetermined
Allied World Assurance Company (AWAC)	Property	0305-7388-1N	Undetermined
Allied World Nat'l Assurance Co.	Excess	0312-4186	Undetermined
Allied World Nat'l Assurance Co.	Excess	0312-4186	Undetermined
Am. Home Assurance	Excess	356137-01	Undetermined
Am. Home Assurance	Excess	356137-02	Undetermined
Am. Home Assurance	Excess	356316	Undetermined
Appalachian	Excess	71968	Undetermined
Appalachian	Excess	72387	Undetermined
Appalachian	Excess	72540	Undetermined
Appalachian	Excess	72547	Undetermined
Arch	Property	ESP1007831-02	Undetermined
Aspen Insurance	Property	PX00WU623	Undetermined
AXIS Capital	Property	ELF662196-23	Undetermined
Beazley Insurance Services	Cyber/ Terrorism	W27D5E230501	Undetermined
Berkley Insurance Company	Casualty	CEX09601634-08	Undetermined
Berkley National Insurance Co.	Excess	CEX09601634-05	Undetermined
Berkley National Insurance Co.	Excess	CEX09601634-06	Undetermined
Chicago Ins. Co.	Excess	55 U 0037129	Undetermined
Chubb (Federal Insurance Company)	Crime	8169-8975	Undetermined
CNA	GL	RDX 9141382	Undetermined
Employers Re	Excess	U10447	Undetermined
Evanston (Markel)	Property	MKLV5XPR001651	Undetermined
Fireman's Fund	Excess	XLX1482701	Undetermined
First State	Excess	940272	Undetermined
First State	Excess	684527	Undetermined
First State	Excess	685846	Undetermined
General Star National Insurance Company	Property	IPG972507	Undetermined
Golden Bear Insurance Co.	Property	FSX03000022-00	Undetermined
Golden Bear Insurance Co.	Property	GFS03000076-00	Undetermined
Great American Assurance Co.	Excess	EXC3275758	Undetermined
Great American Assurance Co.	Excess	EXC4033179	Undetermined
Great American Insurance Group	Casualty	EXC512851	Undetermined
Great American Insurance Group	Property	CPP024167312	Undetermined
GuideOne Mutual Insurance Company	Workers' Compensation	01-0007-146	Undetermined
Homeland Insurance Company	Property	795023099	Undetermined
Industrial Underwriters	Excess	JU835-5355 or 8355	Undetermined
Industrial Underwriters	Excess	JU835-8355	Undetermined
Insurance Co. of N. America	Excess	XBC24296	Undetermined
Insurance Co. of N. America	Excess	XBC 67888	Undetermined
Insurance Co. of N. America	Excess	XBC 5778	Undetermined
Insurance Co. of N. America	GL	LAB 15766	Undetermined
Insurance Co. of N. America	GL	LAB 15802	Undetermined
Ironshore	Property	1.00041E+11	Undetermined
Kinsale Insurance	Property	1000196471	Undetermined
Landmark (RSUI)	Property	LHD934963	Undetermined
Landmark (RSUI)	Property	LHD934964	Undetermined
Landmark (RSUI)	Property	LHD934967	Undetermined
Lexington Insurance Company	Property	61384444	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule AB 73. Interests in insurance policies or annuities

INSURANCE COMPANY NAME	TYPE	INSURANCE POLICY NUMBER	CURRENT VALUE OF DEBTOR'S INTEREST \$
Liberty Surplus Insurance Company		1000305482-06	Undetermined
Lloyd's	Excess	LM26336	Undetermined
Lloyd's	Excess	LM26337	Undetermined
Lloyd's	Excess	K66034	Undetermined
Lloyd's	Excess	K77619	Undetermined
Lloyd's	Excess	CU2929	Undetermined
Lloyd's	GL & XS	PK1026315	Undetermined
Lloyd's	GL & XS	BP1026316	Undetermined
Lloyd's	Misconduct	B0868PFDBC1101271	Undetermined
Lloyd's	XS Miscdt	PFDBC1100271	Undetermined
Lloyd's	XS Miscdt.	PFDBC1000271	Undetermined
Lloyds	Terrorism	FC0004123	Undetermined
Lloyds A	Property	PW0314123	Undetermined
Lloyds B	Property	PW0563623	Undetermined
Lloyds C	Property	PW0469323	Undetermined
Lloyds D	Property	PW0314223	Undetermined
Mitsui Sumitomo Insurance	Property	EXP7001083	Undetermined
Old Republic Union Ins. Co.	Excess	821500 0626689	Undetermined
Pacific Indemnity	GL	LAC 57120	Undetermined
Pacific Indemnity	GL	LAC 76333	Undetermined
Pacific Indemnity	GL	LAC 101275	Undetermined
Pacific Indemnity	GL	LAC 127792	Undetermined
Pacific Indemnity	GL	LAC 155500	Undetermined
Palms Insurance -Sutton Spec	Property	23-XSP-0423	Undetermined
QBE Insurance Corporation	Student Athletic & Volunteer Accident	KH000483	Undetermined
QBE Insurance Corporation	Student Catastrophic Policy	KH000041	Undetermined
Reliance Life Insurance	Life Insurance	155879	Undetermined
St Paul	GL	699NA0626	Undetermined
St. Paul	GL	699 NA4270	Undetermined
St. Paul	GL	699NA5626/7	Undetermined
St. Paul	GL	699NA5737	Undetermined
St. Paul	GL	602NA2857	Undetermined
Texas Surplus Ins.	Property	BRP SEP TCA0111000001 4504	Undetermined
The Hartford Group (HSB)	Insurance Boiler and Machinery	FBP2367772	Undetermined
The National Catholic Risk Retention Group	Casualty	RRG1073-06	Undetermined
The National Catholic Risk Retention Group	Casualty	FM1073-06	Undetermined
The National Catholic Risk Retention Group	Excess	FM 1073-05	Undetermined
The National Catholic Risk Retention Group	GL, Auto, Excess, Sex. Miscdt	RRG 1073-01	Undetermined
The National Catholic Risk Retention Group	GL, Auto, Excess, Sex. Miscdt	FM 1073-04	Undetermined
The National Catholic Risk Retention Group	GL, Auto, Excess, Sex. Miscdt	RRG 1073-06	Undetermined
The National Catholic Risk Retention Group	GL, Auto, Excess, Sex. Miscdt	Binder	Undetermined
The National Catholic Risk Retention Group	Unknown	RRG 1073	Undetermined
The National Catholic Risk Retention Group	Unknown	NM 1073	Undetermined
The National Catholic Risk Retention Group	Unknown	FM 1073-03	Undetermined
The National Catholic Risk Retention Group	Unknown	RRG 1073-04	Undetermined
The Ordinary Mutual	GL	CGAL-002-87	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule AB 73. Interests in insurance policies or annuities

INSURANCE COMPANY NAME	TYPE	INSURANCE POLICY NUMBER	CURRENT VALUE OF DEBTOR'S INTEREST \$
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	Unknown	Undetermined
The Ordinary Mutual	GL	CGAL-002-04	Undetermined
The Ordinary Mutual	GL	CGAL-002-05	Undetermined
The Ordinary Mutual	GL	CGAL-002-06	Undetermined
The Ordinary Mutual	GL	CGAL-002-07	Undetermined
The Ordinary Mutual	GL	CGAL-002-08	Undetermined
The Ordinary Mutual	GL	CGAL-002-09	Undetermined
The Ordinary Mutual	GL	CGAL-002-10	Undetermined
The Ordinary Mutual	GL	CGAL-002-11	Undetermined
Travelers	Kidnap & Ransom Insurance	105988077	Undetermined
Westchester	Property	D42233705006	Undetermined
Westchester	Property	D37422101	Undetermined
Western Catholic Insurance Co.	GL	WCGAL-002-12	Undetermined
Western Catholic Insurance Co.	GL	WCGAL-002-13	Undetermined
Western Catholic Insurance Co.	GL	WCGAL-002-14	Undetermined

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☐ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims If a creditor has more than one secured claim, list the creditor separately for each claim.

Amount of Claim
Do not deduct the value of collateral

Value of collateral that supports this claim

Creditor's name

Describe debtor's property that is subject to a lien

NONE

Creditor's mailing address

Describe the lien

Creditor's email address, if known

Is the creditor an insider or related party?

Date debt was incurred

☐ No

☐ Yes

Do multiple creditors have an interest in the same property?

Is anyone else liable on this claim?

☐ No

☐ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

☐ No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

☐ Yes. The relative priority of creditors is specified on lines

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims?

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address ALICE CHAN ADDRESS REDACTED Date or dates debt was incurred 2/22/2023 - 8/20/2023 Last 4 digits of account number EFP000048 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,551.67 \$2,995.55
2.2	Priority creditor's name and mailing address ANELITA S REYES ADDRESS REDACTED Date or dates debt was incurred 2/22/2023 - 8/20/2023 Last 4 digits of account number EFP000022 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,824.48 \$4,629.90
2.3	Priority creditor's name and mailing address ARIZONA DEPT OF REVENUE P.O. BOX 52123 PHOENIX, AZ 85072 Date or dates debt was incurred 2023 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TAXES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$789.81 \$789.81

2.12	<div>Priority creditor's name and mailing address</div> <div>DEREK B GASKINS ADDRESS REDACTED</div> <div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div> <div>Last 4 digits of account number</div> <div>EFP000014</div> <div>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: EMPLOYEE PTO/VACATION</div> <div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div>\$19,301.63</div> <div>\$5,835.38</div>
2.13	<div>Priority creditor's name and mailing address</div> <div>DEREK GASKIN ADDRESS REDACTED</div> <div>Date or dates debt was incurred</div> <div>2023</div> <div>Last 4 digits of account number</div> <div>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</div>	<div>As of the petition filing date, the claim is:</div> <div><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: EMPLOYEE REIMBURSEMENT</div> <div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div>\$190.23</div> <div>\$190.23</div>
2.14	<div>Priority creditor's name and mailing address</div> <div>DIAMOND D FORD ADDRESS REDACTED</div> <div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div> <div>Last 4 digits of account number</div> <div>EFP000062</div> <div>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: EMPLOYEE PTO/VACATION</div> <div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div>\$3,796.06</div> <div>\$2,267.90</div>
2.15	<div>Priority creditor's name and mailing address</div> <div>DIANA POWELL ADDRESS REDACTED</div> <div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div> <div>Last 4 digits of account number</div> <div>EFP000030</div> <div>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</div> <div>Basis for the claim: EMPLOYEE PTO/VACATION</div> <div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	<div>\$10,835.33</div> <div>\$1,978.10</div>

2.16	<div>Priority creditor's name and mailing address</div> <div>DONALD M REYNOLDS</div> <div>ADDRESS REDACTED</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent</div> <div><input type="checkbox"/> Unliquidated</div> <div><input type="checkbox"/> Disputed</div> <div>Basis for the claim:</div> <div>EMPLOYEE PTO/VACATION</div>	<div>\$17,992.80</div>	<div>\$5,136.99</div>
	<div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div>			
	<div>Last 4 digits of account number</div> <div>EFP000016</div>	<div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>		
	<div>Specify Code subsection of PRIORITY unsecured claim:</div> <div>11 U.S.C. § 507(a) (4)</div>			
2.17	<div>Priority creditor's name and mailing address</div> <div>EDWARD HOPFNER</div> <div>ADDRESS REDACTED</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent</div> <div><input type="checkbox"/> Unliquidated</div> <div><input type="checkbox"/> Disputed</div> <div>Basis for the claim:</div> <div>EMPLOYEE PTO/VACATION</div>	<div>\$9,901.83</div>	<div>\$6,065.91</div>
	<div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div>			
	<div>Last 4 digits of account number</div> <div>EFP000041</div>	<div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>		
	<div>Specify Code subsection of PRIORITY unsecured claim:</div> <div>11 U.S.C. § 507(a) (4)</div>			
2.18	<div>Priority creditor's name and mailing address</div> <div>ELSA M ALFARO</div> <div>ADDRESS REDACTED</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent</div> <div><input type="checkbox"/> Unliquidated</div> <div><input type="checkbox"/> Disputed</div> <div>Basis for the claim:</div> <div>EMPLOYEE PTO/VACATION</div>	<div>\$9,049.11</div>	<div>\$2,223.71</div>
	<div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div>			
	<div>Last 4 digits of account number</div> <div>EFP000044</div>	<div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>		
	<div>Specify Code subsection of PRIORITY unsecured claim:</div> <div>11 U.S.C. § 507(a) (4)</div>			
2.19	<div>Priority creditor's name and mailing address</div> <div>EPHRAIM JUSTIN LEM</div> <div>ADDRESS REDACTED</div>	<div>As of the petition filing date, the claim is:</div> <div><input checked="" type="checkbox"/> Contingent</div> <div><input type="checkbox"/> Unliquidated</div> <div><input type="checkbox"/> Disputed</div> <div>Basis for the claim:</div> <div>EMPLOYEE PTO/VACATION</div>	<div>\$2,988.05</div>	<div>\$2,007.60</div>
	<div>Date or dates debt was incurred</div> <div>2/22/2023 - 8/20/2023</div>			
	<div>Last 4 digits of account number</div> <div>EFP000068</div>	<div>Is the claim subject to offset?</div> <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes</div>		
	<div>Specify Code subsection of PRIORITY unsecured claim:</div> <div>11 U.S.C. § 507(a) (4)</div>			

2.20	<p>Priority creditor's name and mailing address</p> <p>FLORIAN ROMERO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000020</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,653.28</p>	<p>\$8,068.89</p>
2.21	<p>Priority creditor's name and mailing address</p> <p>FRANCISCO J VALDEZ BARRIGA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000050</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,827.64</p>	<p>\$2,693.60</p>
2.22	<p>Priority creditor's name and mailing address</p> <p>FUAD TOTAH ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000036</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,131.37</p>	<p>\$4,193.84</p>
2.23	<p>Priority creditor's name and mailing address</p> <p>GONZALO ALVARADO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE REIMBURSEMENT</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$43.26</p>	<p>\$43.26</p>

2.28	<div>Priority creditor's name and mailing address</div> <div>JANET L HOLLAND ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000056</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$4,914.83</div> <div>\$3,931.86</div>
2.29	<div>Priority creditor's name and mailing address</div> <div>JANICE WARD ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000008</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$22,696.52</div> <div>\$6,702.08</div>
2.30	<div>Priority creditor's name and mailing address</div> <div>JENNIFER FRANCES DAHL ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000057</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$4,605.58</div> <div>\$2,328.46</div>
2.31	<div>Priority creditor's name and mailing address</div> <div>JILLIAN ASHLEY KWONG ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000063</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$3,724.81</div> <div>\$2,056.37</div>

2.32	<p>Priority creditor's name and mailing address</p> <p>JOEL CARRICO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000051</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,701.58</p> <p>\$499.70</p>
2.33	<p>Priority creditor's name and mailing address</p> <p>JOSE CRUZ-SALMERON ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000090</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,588.73</p> <p>\$1,498.33</p>
2.34	<p>Priority creditor's name and mailing address</p> <p>JOSE R LEON ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000013</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$18,885.18</p> <p>\$3,909.87</p>
2.35	<p>Priority creditor's name and mailing address</p> <p>JOSEPH PASSARELLO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000001</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$40,200.00</p> <p>\$10,050.00</p>

2.36	<p>Priority creditor's name and mailing address</p> <p>JOSEPHINE Z BERDAL ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000066</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,282.65</p> <p>\$2,282.65</p>
2.37	<p>Priority creditor's name and mailing address</p> <p>JULIO EDUARDO BANOS MARTINEZ ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000067</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,139.05</p> <p>\$1,796.40</p>
2.38	<p>Priority creditor's name and mailing address</p> <p>JULIO ESCOBAR ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000029</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,365.34</p> <p>\$4,428.70</p>
2.39	<p>Priority creditor's name and mailing address</p> <p>KAREN H MCLAUGHLIN ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000017</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,895.15</p> <p>\$5,112.90</p>

2.40	<p>Priority creditor's name and mailing address</p> <p>KARESSA P MCCARTNEY ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000019</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$16,096.16</p> <p>\$4,742.95</p>
2.41	<p>Priority creditor's name and mailing address</p> <p>KERN COUNTY TREASURER - TAX COLLECTOR (KCTTC) P.O. BOX 740397 ATLANTA, GA 30374</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXES</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1.39</p> <p>\$1.39</p>
2.42	<p>Priority creditor's name and mailing address</p> <p>KERRY A KELLEHER ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000002</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,240.00</p> <p>\$9,563.06</p>
2.43	<p>Priority creditor's name and mailing address</p> <p>KESHIA KELSEY ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000023</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,936.37</p> <p>\$5,359.47</p>

2.44	<p>Priority creditor's name and mailing address</p> <p>KRYSTYNA M AMBORSKI ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000024</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,042.87</p> <p>\$7,033.69</p>
2.45	<p>Priority creditor's name and mailing address</p> <p>LAURA T BERTONE ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000034</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,549.14</p> <p>\$1,650.63</p>
2.46	<p>Priority creditor's name and mailing address</p> <p>LORNA FERIA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000084</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p> <p>\$0.00</p>
2.47	<p>Priority creditor's name and mailing address</p> <p>LOURDES G MOLINA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000060</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,822.94</p> <p>\$2,498.67</p>

2.48	<p>Priority creditor's name and mailing address</p> <p>MARIA MARTINEZ-MONT ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000054</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,123.86</p> <p>\$2,429.73</p>
2.49	<p>Priority creditor's name and mailing address</p> <p>MARIA REFUGIO MATA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000069</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,672.01</p> <p>\$2,672.01</p>
2.50	<p>Priority creditor's name and mailing address</p> <p>MARIA ROSARIO L PENSON ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000058</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,021.45</p> <p>\$2,197.68</p>
2.51	<p>Priority creditor's name and mailing address</p> <p>MARIA VERBENA C COTTRELL ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000035</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,965.39</p> <p>\$4,810.68</p>

2.52	<p>Priority creditor's name and mailing address</p> <p>MARIE GENEVIEVE ELIZONDO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000025</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$14,466.66</p> <p>\$5,284.03</p>
2.53	<p>Priority creditor's name and mailing address</p> <p>MARVIN ARGULLES SANCHEZ ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000072</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,501.75</p> <p>\$2,501.75</p>
2.54	<p>Priority creditor's name and mailing address</p> <p>MARY E POWERS ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000061</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,927.78</p> <p>\$4,025.28</p>
2.55	<p>Priority creditor's name and mailing address</p> <p>MARY KATHLEEN CHACON ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000070</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,803.30</p> <p>\$1,803.30</p>

2.56	<p>Priority creditor's name and mailing address</p> <p>MARY MULLANEY ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000079</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$0.00</p>	<p>\$0.00</p>
2.57	<p>Priority creditor's name and mailing address</p> <p>MELISSA ROSE VLACH ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000092</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,843.02</p>	<p>\$2,180.36</p>
2.58	<p>Priority creditor's name and mailing address</p> <p>MERLE M TALENS ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000043</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,531.69</p>	<p>\$2,695.82</p>
2.59	<p>Priority creditor's name and mailing address</p> <p>MICHAEL J GHIORSO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000028</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,509.17</p>	<p>\$4,585.71</p>

2.60	<p>Priority creditor's name and mailing address</p> <p>NATALIE A ZIVNUSKA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000052</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,788.28</p> <p>\$2,223.30</p>
2.61	<p>Priority creditor's name and mailing address</p> <p>NATALIE ZIVNUSKA ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE REIMBURSEMENT</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24.89</p> <p>\$24.89</p>
2.62	<p>Priority creditor's name and mailing address</p> <p>NORMA G GUERRERO ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000074</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,327.60</p> <p>\$179.62</p>
2.63	<p>Priority creditor's name and mailing address</p> <p>PAMELA A LYONS ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000012</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,348.18</p> <p>\$11,322.68</p>

2.64	<p>Priority creditor's name and mailing address</p> <p>PATRICIA M COUGHLAN ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000039</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,599.00</p> <p>\$3,181.01</p>
2.65	<p>Priority creditor's name and mailing address</p> <p>PAULA CARNEY ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000010</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,299.08</p> <p>\$9,485.21</p>
2.66	<p>Priority creditor's name and mailing address</p> <p>PETER V MARLOW ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000037</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,518.88</p> <p>\$9,709.22</p>
2.67	<p>Priority creditor's name and mailing address</p> <p>PHIL ISACCO, COMPTROLLER 4408 8TH ST NE WASHINGTON, DC 20017</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TAXES</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$153.92</p> <p>\$153.92</p>

2.68	<p>Priority creditor's name and mailing address</p> <p>PHILIP LAM ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000049</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,636.08</p> <p>\$2,658.38</p>
2.69	<p>Priority creditor's name and mailing address</p> <p>PHILLIP E MONARES ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000073</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,931.88</p> <p>\$1,931.88</p>
2.70	<p>Priority creditor's name and mailing address</p> <p>RACHEL ALVELAIS ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2/22/2023 - 8/20/2023</p> <p>Last 4 digits of account number EFP000038</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE PTO/VACATION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,291.61</p> <p>\$2,720.25</p>
2.71	<p>Priority creditor's name and mailing address</p> <p>RACHEL ALVELAIS ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>2023</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: EMPLOYEE REIMBURSEMENT</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$208.22</p> <p>\$208.22</p>

2.72	<div>Priority creditor's name and mailing address</div> <div>RAUL LARA JIMENEZ ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000075</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$1,188.08</div> <div>\$1,188.08</div>
2.73	<div>Priority creditor's name and mailing address</div> <div>REINA A PARADA ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000059</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$3,973.88</div> <div>\$3,973.88</div>
2.74	<div>Priority creditor's name and mailing address</div> <div>RENÉE C VON GEMMINGEN PERKO ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000032</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$9,222.75</div> <div>\$3,851.83</div>
2.75	<div>Priority creditor's name and mailing address</div> <div>REV ANDREW SPYROW ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div></div></div> <div><div>Last 4 digits of account number</div><div></div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE REIMBURSEMENT</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$60.97</div> <div>\$60.97</div>

2.76	Priority creditor's name and mailing address REV DZUNGWENEN R TYOHEMBA ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$382.07	\$382.07
	Date or dates debt was incurred 2023	Basis for the claim: EMPLOYEE REIMBURSEMENT		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2.77	Priority creditor's name and mailing address REV GREGORY HEIDENBLUT, OSA ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$627.42	\$627.42
	Date or dates debt was incurred 2023	Basis for the claim: EMPLOYEE REIMBURSEMENT		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2.78	Priority creditor's name and mailing address REV MICHAEL LILIEDAHL ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35.65	\$35.65
	Date or dates debt was incurred 2023	Basis for the claim: EMPLOYEE REIMBURSEMENT		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2.79	Priority creditor's name and mailing address REV THUAN HOANG ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$850.00	\$850.00
	Date or dates debt was incurred 2023	Basis for the claim: EMPLOYEE REIMBURSEMENT		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

2.80	<div>Priority creditor's name and mailing address</div> <div>ROBERT M O'CONNOR ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000042</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$9,786.39</div> <div>\$3,191.73</div>
2.81	<div>Priority creditor's name and mailing address</div> <div>ROBERT W GRAFFIO ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000088</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$22,172.55</div> <div>\$5,615.37</div>
2.82	<div>Priority creditor's name and mailing address</div> <div>ROCIO B RODRIGUEZ ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000045</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$8,160.75</div> <div>\$2,038.37</div>
2.83	<div>Priority creditor's name and mailing address</div> <div>RODERICK P LINHARES ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000003</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$25,923.15</div> <div>\$7,844.82</div>

2.88	Priority creditor's name and mailing address SAN FRANCISCO TAX COLLECTOR P.O. BOX 7426 SAN FRANCISCO, CA 94120	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,780.00	\$21,780.00
	Date or dates debt was incurred 2023	Basis for the claim: TAXES		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.89	Priority creditor's name and mailing address SANDRA V KEARNEY ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred 2/22/2023 - 8/20/2023	Basis for the claim: EMPLOYEE PTO/VACATION		
	Last 4 digits of account number EFP000089	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

2.90	Priority creditor's name and mailing address SHARON LEE ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,795.20	\$2,740.99
	Date or dates debt was incurred 2/22/2023 - 8/20/2023	Basis for the claim: EMPLOYEE PTO/VACATION		
	Last 4 digits of account number EFP000047	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

2.91	Priority creditor's name and mailing address SIENA P PEREZ ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,871.10	\$4,510.35
	Date or dates debt was incurred 2/22/2023 - 8/20/2023	Basis for the claim: EMPLOYEE PTO/VACATION		
	Last 4 digits of account number EFP000040	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

2.96	<div>Priority creditor's name and mailing address</div> <div>VALERIE SCHMALZ ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000011</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$19,512.50</div> <div>\$6,825.00</div>
2.97	<div>Priority creditor's name and mailing address</div> <div>VICKY SALGADO ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000005</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$22,445.81</div> <div>\$7,623.00</div>
2.98	<div>Priority creditor's name and mailing address</div> <div>VICTORIA A MALONE ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000077</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$400.44</div> <div>\$400.44</div>
2.99	<div>Priority creditor's name and mailing address</div> <div>YVETTE GOMEZ ADDRESS REDACTED</div> <div><div>Date or dates debt was incurred</div><div>2/22/2023 - 8/20/2023</div></div> <div><div>Last 4 digits of account number</div><div> EFP000071</div></div> <div><div>Specify Code subsection of PRIORITY unsecured claim:</div><div>11 U.S.C. § 507(a) (4)</div></div>	<div>As of the petition filing date, the claim is:</div> <div><div><input checked="" type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div> <div><div>Basis for the claim:</div><div>EMPLOYEE PTO/VACATION</div></div> <div><div>Is the claim subject to offset?</div><div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	<div>\$1,826.16</div> <div>\$1,498.56</div>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
3.1	Nonpriority creditor's name and mailing address ALL ABUSE LITIGATION CLAIMANT'S NAME AND ADDRESSES TO BE FILED UNDER SEAL. SEE ATTACHED EXHIBIT F1 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ABUSE CLAIM AGAINST DEBTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Undetermined
3.2	Nonpriority creditor's name and mailing address 1201 BROADWAY - OPERATOR, LLC 1201 BROADWAY MILLBRAE, CA 94030 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PRIEST RETIREMENT EXPENSES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,056.85
3.3	Nonpriority creditor's name and mailing address A BLACK TIE AFFAIR CATERING 161 BEACON ST S SAN FRANCISCO, CA 94080 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEALS & ENTERTAINMENT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$35,036.81
3.4	Nonpriority creditor's name and mailing address ACC BUSINESS P.O. BOX 5077 CAROL STREAM, IL 60197 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: LOCK BOX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$787.45

3.5	Nonpriority creditor's name and mailing address ACE FIRE EQUIPMENT AND SERVICE CO, INC P.O. BOX 1142 E PALO ALTO, CA 94302 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$284.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address ACME ROOFING CO 1400 WALLACE AVE SAN FRANCISCO, CA 94124 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$2,985.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address ADP, INC 500 1ST AVE PITTSBURGH, PA 15219 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$35,214.75 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address ALICE CHAN ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,556.11 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.9	Nonpriority creditor's name and mailing address ANDREW M WHALEY 453 N 3RD ST LANDER, WY 82520	As of the petition filing date, the claim is: \$600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EDUCATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.10	Nonpriority creditor's name and mailing address ANELITA S REYES ADDRESS REDACTED	As of the petition filing date, the claim is: \$11,194.57 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.11	Nonpriority creditor's name and mailing address ANTHONY LILLES ADDRESS REDACTED	As of the petition filing date, the claim is: \$500.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SPEAKER FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.12	Nonpriority creditor's name and mailing address ASF ELECTRIC, INC 76 HILL ST DALY CITY, CA 94014	As of the petition filing date, the claim is: \$663.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	

3.13	Nonpriority creditor's name and mailing address AT&T P.O. BOX 5025 CAROL STREAM, IL 60197 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3.23 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address BAY AREA VITAL-LINK, INC P.O. BOX 189 ORLAND PARK, IL 60462 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$141.90 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address BEACON POINTE ADVISORS, LLC 24 CORPORATE PLZ, STE 150 NEWPORT BEACH, CA 92660 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$15,778.81 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address BENEFIT ALLOCATION SYSTEMS-OPS P.O. BOX 417969 BOSTON, MA 02241 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$463.20 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.17	Nonpriority creditor's name and mailing address CALIFORNIA CATHOLIC SCHOOL SUPERINTENDENTS 1 PETER YORKE WAY SAN FRANCISCO, CA 94109	As of the petition filing date, the claim is: \$69.87 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address CALIFORNIA WATER SERVICE CO P.O. BOX 4500 WHITTIER, CA 90607	As of the petition filing date, the claim is: \$740.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Date or dates debt was incurred FY2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address CANDICE D GOLD ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address CANNON STREET, INC 100 PINE ST, STE 1250 SAN FRANCISCO, CA 94111	As of the petition filing date, the claim is: \$20,607.50 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.21	Nonpriority creditor's name and mailing address CAROL A DAVIS-GREWAL ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$12,014.29 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address CHANDRA KIRTMAN ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$8,160.75 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address CHRISTINA M GRAY ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$9,387.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address CHRISTINE ESCOBAR ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,826.65 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.25	Nonpriority creditor's name and mailing address CINTIA L DORAN ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.26	Nonpriority creditor's name and mailing address CLAUDIA ALICIA ATILANO ADDRESS REDACTED	As of the petition filing date, the claim is: \$4,144.14 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.27	Nonpriority creditor's name and mailing address COLLEEN A DURKIN ADDRESS REDACTED	As of the petition filing date, the claim is: \$22.98 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number EFN000582	
3.28	Nonpriority creditor's name and mailing address CONTACT ONE CALL CENTER, INC 818 W MIRACLE MILE TUCSON, AZ 85705	As of the petition filing date, the claim is: \$173.38 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: CALL CENTER Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	

3.29	Nonpriority creditor's name and mailing address CONTEMPLATIVES OF ST JOSEPH 377 WILLOW AVE S SAN FRANCISCO, CA 94080	As of the petition filing date, the claim is: \$1,300,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INVESTMENT IN THE RCASF BALANCED POOL
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address CRANE PEST CONTROL 2700 GEARY BLVD SAN FRANCISCO, CA 94118	As of the petition filing date, the claim is: \$154.84 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE
	Date or dates debt was incurred 2023 Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.31	Nonpriority creditor's name and mailing address DAVID A MEES 1 PETER YORKE WAY SAN FRANCISCO, CA 94109	As of the petition filing date, the claim is: \$401.97 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SEMINARIAN PAYMENT
	Date or dates debt was incurred FY2023 Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address DEREK B GASKINS ADDRESS REDACTED	As of the petition filing date, the claim is: \$13,466.25 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.33	Nonpriority creditor's name and mailing address DIAMOND D FORD ADDRESS REDACTED	As of the petition filing date, the claim is: \$1,528.16 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.34	Nonpriority creditor's name and mailing address DIANA POWELL ADDRESS REDACTED	As of the petition filing date, the claim is: \$8,857.23 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.35	Nonpriority creditor's name and mailing address DIOCESE OF ORANGE 13280 CHAPMAN AVE GARDEN GROVE, CA 92840	As of the petition filing date, the claim is: \$1,083.09 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.36	Nonpriority creditor's name and mailing address DOMINICAN SISTERS 1257 E SIENA HEIGHTS DR ADRIAN, MI 49221	As of the petition filing date, the claim is: \$66.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	

3.37	Nonpriority creditor's name and mailing address DONALD M REYNOLDS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$12,855.81 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address EDWARD HOPFNER ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,835.93 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address ELSA M ALFARO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$6,825.40 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address EPHRAIM JUSTIN LEM ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$980.45 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.41	Nonpriority creditor's name and mailing address EUGENE R CAPUTI ADDRESS REDACTED	As of the petition filing date, the claim is: \$1,434.94 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SUPPLIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.42	Nonpriority creditor's name and mailing address FEDERAL EXPRESS CORP (FEDEX) P.O. BOX 7221 PASADENA, CA 91109	As of the petition filing date, the claim is: \$763.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAIL Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.43	Nonpriority creditor's name and mailing address FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS 603 PARK POINT DR GOLDEN, CO 80401	As of the petition filing date, the claim is: \$812.94 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.44	Nonpriority creditor's name and mailing address FLORIAN ROMERO ADDRESS REDACTED	As of the petition filing date, the claim is: \$8,584.39 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	

3.45	Nonpriority creditor's name and mailing address FRANCISCO ALZURI ADDRESS REDACTED Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$80.65 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.46	Nonpriority creditor's name and mailing address FRANCISCO J VALDEZ BARRIGA ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,134.04 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.47	Nonpriority creditor's name and mailing address FUAD TOTAH ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,937.52 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address GABRIEL SINGER 1 PETER YORKE WAY SAN FRANCISCO, CA 94109 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$300.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SCHOLARSHIP Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.49	Nonpriority creditor's name and mailing address GALLAGHER BENEFIT SERVICES, INC 2850 GOLF RD ROLLING MEADOWS, IL 60008	As of the petition filing date, the claim is: \$887.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: HR - EMPLOYEE BENEFITS SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.50	Nonpriority creditor's name and mailing address GALLAGHER BENEFIT SERVICES, INC 2850 GOLF RD ROLLING MEADOWS, IL 60008	As of the petition filing date, the claim is: \$1,612.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: HR - EMPLOYEE BENEFITS SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.51	Nonpriority creditor's name and mailing address GALLAGHER BENEFIT SERVICES, INC. 2850 GOLF RD ROLLING MEADOWS, IL 60008	As of the petition filing date, the claim is: \$193,343.41 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INSURANCE Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.52	Nonpriority creditor's name and mailing address GEORGE HILLS ADDRESS REDACTED	As of the petition filing date, the claim is: \$58,701.81 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	

3.53	Nonpriority creditor's name and mailing address GLOBAL RETIREMENT PARTNERS LLC 4340 REDWOOD HWY, STE B60 SAN RAFAEL, CA 94903	As of the petition filing date, the claim is: \$7,275.82 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address GONZALO ALVARADO ZAVALA ADDRESS REDACTED	As of the petition filing date, the claim is: \$907.93 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address GRACE LEE ADDRESS REDACTED	As of the petition filing date, the claim is: \$14,179.20 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.56	Nonpriority creditor's name and mailing address GRANT THORNTON LLP P.O. BOX 51552 LOS ANGELES, CA 90051	As of the petition filing date, the claim is: \$3,126.25 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.57	Nonpriority creditor's name and mailing address GUIDEONE INSURANCE P.O. BOX 14599 DES MOINES, IA 50306	As of the petition filing date, the claim is: \$13,025.43 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address HARYANTI NG ADDRESS REDACTED	As of the petition filing date, the claim is: \$3,188.18 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address HOLY NAME OF JESUS CHURCH 132 1555 39TH AVE SAN FRANCISCO, CA 94122	As of the petition filing date, the claim is: \$150.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address JACEK PIOTR NOWICKI ADDRESS REDACTED	As of the petition filing date, the claim is: \$741.82 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.61	Nonpriority creditor's name and mailing address JAMIE M KUBOTA ADDRESS REDACTED	As of the petition filing date, the claim is: \$72.56 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.62	Nonpriority creditor's name and mailing address JANET L HOLLAND ADDRESS REDACTED	As of the petition filing date, the claim is: \$982.97 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.63	Nonpriority creditor's name and mailing address JANICE WARD ADDRESS REDACTED	As of the petition filing date, the claim is: \$15,994.44 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.64	Nonpriority creditor's name and mailing address JEFFREY FROULA ADDRESS REDACTED	As of the petition filing date, the claim is: \$500.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SPEAKER FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	

3.65	Nonpriority creditor's name and mailing address JENNIFER FRANCES DAHL ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$2,277.12 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address JILLIAN ASHLEY KWONG ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$1,668.44 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67	Nonpriority creditor's name and mailing address JIMMY VELASCO ADDRESS REDACTED Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$163.75 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SEMINARIAN PAYMENT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address JOEL CARRICO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$6,201.88 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.69	Nonpriority creditor's name and mailing address JOSE CRUZ-SALMERON ADDRESS REDACTED	As of the petition filing date, the claim is: \$9,090.39 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION
	Date or dates debt was incurred FY2022/2023	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number EFN000581	
3.70	Nonpriority creditor's name and mailing address JOSE LOPEZ ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION
	Date or dates debt was incurred FY2022/2023	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number	
3.71	Nonpriority creditor's name and mailing address JOSE R LEON ADDRESS REDACTED	As of the petition filing date, the claim is: \$14,975.31 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION
	Date or dates debt was incurred FY2022/2023	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number	
3.72	Nonpriority creditor's name and mailing address JOSEPH PASSARELLO ADDRESS REDACTED	As of the petition filing date, the claim is: \$30,150.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION
	Date or dates debt was incurred FY2022/2023	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number	

3.73	Nonpriority creditor's name and mailing address JOSEPHINE Z BERDAL ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address JULIO EDUARDO BANOS MARTINEZ ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$1,342.65 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address JULIO ESCOBAR ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,936.63 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.76	Nonpriority creditor's name and mailing address KAIROS PSYCHOLOGY GROUP 303 ADAMS ST, STE 309 OAKLAND, CA 94610 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,000.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.77	Nonpriority creditor's name and mailing address KAREN H MCLAUGHLIN ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$12,782.25 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address KARESSA P MCCARTNEY ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$11,353.20 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address KERRY A KELLEHER ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$19,676.94 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address KESHIA KELSEY ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$9,576.90 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.81	Nonpriority creditor's name and mailing address KIMBERLY BRUCE ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$70.11 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.82	Nonpriority creditor's name and mailing address KORN FERRY ADDRESS REDACTED Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$16,666.67 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.83	Nonpriority creditor's name and mailing address KRYSTYNA M AMBORSKI ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,009.18 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.84	Nonpriority creditor's name and mailing address LAURA T BERTONE ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$9,898.51 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.85	Nonpriority creditor's name and mailing address LITURGY TRAINING PUBLICATIONS 3949 S RACINE AVE CHICAGO, IL 60609	As of the petition filing date, the claim is: \$882.63 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.86	Nonpriority creditor's name and mailing address LORNA FERIA ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.87	Nonpriority creditor's name and mailing address LOURDES G MOLINA ADDRESS REDACTED	As of the petition filing date, the claim is: \$2,324.27 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.88	Nonpriority creditor's name and mailing address MARIA E MENJIVAR ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	

3.89	Nonpriority creditor's name and mailing address MARIA MARTINEZ-MONT ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$2,694.14 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.90	Nonpriority creditor's name and mailing address MARIA REFUGIO MATA ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.91	Nonpriority creditor's name and mailing address MARIA ROSARIO L PENSON ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$2,823.77 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.92	Nonpriority creditor's name and mailing address MARIA VERBENA C COTTRELL ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$6,154.71 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.93	Nonpriority creditor's name and mailing address MARIE GENEVIEVE ELIZONDO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$9,182.62 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.94	Nonpriority creditor's name and mailing address MARVIN ARGULLES SANCHEZ ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.95	Nonpriority creditor's name and mailing address MARY E POWERS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$902.50 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.96	Nonpriority creditor's name and mailing address MARY KATHLEEN CHACON ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.97	Nonpriority creditor's name and mailing address MARY MULLANEY ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.98	Nonpriority creditor's name and mailing address MELISSA ROSE VLACH ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number EFN000584	As of the petition filing date, the claim is: \$2,662.66 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.99	Nonpriority creditor's name and mailing address MERLE M TALENS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$5,835.87 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.100	Nonpriority creditor's name and mailing address MICHAEL J GHIORSO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,923.46 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.101	Nonpriority creditor's name and mailing address MIRIAM C GARCIA ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.102	Nonpriority creditor's name and mailing address NAME REDACTED ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: UNKNOWN <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: NON-ABUSE LITIGATION CLAIM AGAINST DEBTOR. CLAIMANT'S NAME AND ADDRESS TO BE FILED UNDER SEAL. Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.103	Nonpriority creditor's name and mailing address NANCY HARRIS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.104	Nonpriority creditor's name and mailing address NATALIE A ZIVNUSKA ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$2,564.98 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.105	Nonpriority creditor's name and mailing address NATIONAL ASSOCIATION OF DIACONTE DIRECTORS 10945 STATE BRIDGE RD, STE 401-122 ALPHARETTA, GA 30022	As of the petition filing date, the claim is: \$86.28 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.106	Nonpriority creditor's name and mailing address NATIONAL CATHOLIC EDUCATIONAL P.O. BOX 222432 CHANTILLY, VA 20153	As of the petition filing date, the claim is: \$31.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	
3.107	Nonpriority creditor's name and mailing address NATIONAL CONFERENCE OF VICARS FOR RELIGIOUS 1933 SPIELBUSCH AVE TOLEDO, OH 43604-5360	As of the petition filing date, the claim is: \$172.13 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.108	Nonpriority creditor's name and mailing address NATIONAL CONFERENCE OF VICARS FOR RELIGIOUS 1933 SPIELBUSCH AVE TOLEDO, OH 43604-5360	As of the petition filing date, the claim is: \$27.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	

3.109	Nonpriority creditor's name and mailing address NAVIA BENEFIT SOLUTIONS P.O. BOX 53250 BELLEVUE, WA 98015	As of the petition filing date, the claim is: \$1,378.40 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Date or dates debt was incurred 2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.110	Nonpriority creditor's name and mailing address NORMA G GUERRERO ADDRESS REDACTED	As of the petition filing date, the claim is: \$1,147.99 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.111	Nonpriority creditor's name and mailing address PACIFIC GAS & ELECTRIC P.O. BOX 997300 SACRAMENTO, CA 95899	As of the petition filing date, the claim is: \$16,429.69 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Date or dates debt was incurred FY2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.112	Nonpriority creditor's name and mailing address PAMELA A LYONS ADDRESS REDACTED	As of the petition filing date, the claim is: \$10,025.50 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.113	Nonpriority creditor's name and mailing address PATRICIA M COUGHLAN ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,418.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.114	Nonpriority creditor's name and mailing address PAULA CARNEY ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,813.87 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.115	Nonpriority creditor's name and mailing address PETER V MARLOW ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,809.67 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.116	Nonpriority creditor's name and mailing address PHILIP LAM ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,977.70 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.117	Nonpriority creditor's name and mailing address PHILLIP E MONARES ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.118	Nonpriority creditor's name and mailing address RACHEL ALVELAIS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$7,571.36 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.119	Nonpriority creditor's name and mailing address RAFAEL BETANCOURT ADDRESS REDACTED Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$50.86 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.120	Nonpriority creditor's name and mailing address RAUL LARA JIMENEZ ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.121	Nonpriority creditor's name and mailing address RECOLOGY GOLDEN GATE 250 EXECUTIVE PARK BLVD, STE 2100 SAN FRANCISCO, CA 94134	As of the petition filing date, the claim is: \$1,178.46 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Date or dates debt was incurred 2023 Last 4 digits of account number
3.122	Nonpriority creditor's name and mailing address RECOLOGY SAN MATEO COUNTY 225 SHOREWAY RD SAN CARLOS, CA 94070	As of the petition filing date, the claim is: \$170.17 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Date or dates debt was incurred 2023 Last 4 digits of account number
3.123	Nonpriority creditor's name and mailing address REINA A PARADA ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Date or dates debt was incurred FY2022/2023 Last 4 digits of account number
3.124	Nonpriority creditor's name and mailing address RELIANCE LIFE INSURANCE P.O. BOX 6504 CAROL STREAM, IL 60197	As of the petition filing date, the claim is: \$15,053.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INSURANCE PREMIUMS Date or dates debt was incurred FY2023 Last 4 digits of account number

3.125	Nonpriority creditor's name and mailing address RENÉE C VON GEMMINGEN PERKO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$5,370.93 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.126	Nonpriority creditor's name and mailing address RMI MECHANICAL CONTRACTOR, INC 1385 LOWRIE AVE S SAN FRANCISCO, CA 94080 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,572.67 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.127	Nonpriority creditor's name and mailing address ROBERT M O'CONNOR ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$6,594.66 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.128	Nonpriority creditor's name and mailing address ROBERT W GRAFFIO ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$16,557.18 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.129	Nonpriority creditor's name and mailing address ROCIO B RODRIGUEZ ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$6,122.38 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.130	Nonpriority creditor's name and mailing address RODERICK P LINHARES ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$18,078.33 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.131	Nonpriority creditor's name and mailing address RODNEY D YEE ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$11,180.22 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.132	Nonpriority creditor's name and mailing address ROSE MARIE G WONG ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$8,103.90 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.133	Nonpriority creditor's name and mailing address RYAN C MAYER ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$15,138.48 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.134	Nonpriority creditor's name and mailing address SABAH FAISAL KHANSHALI ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.135	Nonpriority creditor's name and mailing address SAN FRANCISCO ELEVATOR SERVICES, INC 6509 SIERRA LN DUBLIN, CA 94568 Date or dates debt was incurred 2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$1,925.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.136	Nonpriority creditor's name and mailing address SAN FRANCISCO WATER, POWER & SEWER P.O. BOX 7369 SAN FRANCISCO, CA 94120 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$931.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.137	Nonpriority creditor's name and mailing address SANDRA V KEARNEY ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.138	Nonpriority creditor's name and mailing address SANDSTONE ENVIRONMENTAL ENGINEERING INC 3410 ANDERSON LN OAKLEY, CA 94561	As of the petition filing date, the claim is: \$8,911.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ENVIRONMENTAL CONSULTING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2023 Last 4 digits of account number	
3.139	Nonpriority creditor's name and mailing address SHARON LEE ADDRESS REDACTED	As of the petition filing date, the claim is: \$5,054.21 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.140	Nonpriority creditor's name and mailing address SIENA P PEREZ ADDRESS REDACTED	As of the petition filing date, the claim is: \$6,360.75 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	

3.141	Nonpriority creditor's name and mailing address SODEXO, INC & AFFILIATES P.O. BOX 360170 PITTSBURG, PA 15251	As of the petition filing date, the claim is: \$12,696.73 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEALS & ENTERTAINMENT
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.142	Nonpriority creditor's name and mailing address ST MARYS CATHEDRAL 101 1111 GOUGH ST SAN FRANCISCO, CA 94109	As of the petition filing date, the claim is: \$4,729.14 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.143	Nonpriority creditor's name and mailing address ST PATRICK SEMINARY 320 MIDDLEFIELD RD MENLO PARK, CA 94025	As of the petition filing date, the claim is: \$6,700.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.144	Nonpriority creditor's name and mailing address ST THOMAS MORE SCHOOL 50 THOMAS MORE WAY SAN FRANCISCO, CA 94132	As of the petition filing date, the claim is: \$722,069.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INVESTMENT IN THE RCASF BALANCED POOL
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.145	Nonpriority creditor's name and mailing address STAPLES, INC P.O. BOX 17454 CLEARWATER, FL 33762	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SUPPLIES	\$1,907.47
	Date or dates debt was incurred FY2023		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.146	Nonpriority creditor's name and mailing address STEPHANIE FIELD PSYD 12280 SARATOGA-SUNNYVALE RD, STE 106 SARATOGA, CA 95070	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING	\$700.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.147	Nonpriority creditor's name and mailing address SUSANA M LAPEYRADE-DRUMMOND ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION	\$10,838.21
	Date or dates debt was incurred FY2022/2023		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.148	Nonpriority creditor's name and mailing address SUZANNE LIU ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION	\$10,990.15
	Date or dates debt was incurred FY2022/2023		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.149	Nonpriority creditor's name and mailing address TARA M ROLLE ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$16,751.88 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.150	Nonpriority creditor's name and mailing address TERMINIX INT'L COMPANY LIMITED PARTNERSHIP P.O. BOX 802155 CHICAGO, IL 60680 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$238.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.151	Nonpriority creditor's name and mailing address THE CATHOLIC BENEFITS ASSOCIATION P.O. BOX 248846 OKLAHOMA CITY, OK 73124 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$2,225.80 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: MEMBERSHIPS/FEES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.152	Nonpriority creditor's name and mailing address THE GDR GROUP, INC 3 PARK PLZ, STE 1700 IRVINE, CA 92614 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$1,602.72 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.153	Nonpriority creditor's name and mailing address THE HARTFORD GROUP P.O. BOX 8500-3690 PHILADELPHIA, PA 19178	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INSURANCE PREMIUMS	\$16,675.51
	Date or dates debt was incurred FY2023		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.154	Nonpriority creditor's name and mailing address THE SOUTHDOWN INSTITUTE 18798 OLD YONGE ST HOLLAND LANDING, ON L9N 0L1 CANADA	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: HEALTH AND MEDICAL	\$18,733.14
	Date or dates debt was incurred 2023		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.155	Nonpriority creditor's name and mailing address THOMSON REUTERS P.O. BOX 6292 CAROL STREAM, IL 60197	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES	\$309.99
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.156	Nonpriority creditor's name and mailing address TPX COMMUNICATIONS P.O. BOX 509013 SAN DIEGO, CA 92150	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES	\$117.12
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.157	Nonpriority creditor's name and mailing address TRAVELERS 91287 COLLECTIONS CENTER DR CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$429.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INSURANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.158	Nonpriority creditor's name and mailing address TWYLA POWERS ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$8,601.43 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.159	Nonpriority creditor's name and mailing address VALERIE SCHMALZ ADDRESS REDACTED Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$12,687.50 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.160	Nonpriority creditor's name and mailing address VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266 Date or dates debt was incurred FY2023 Last 4 digits of account number	As of the petition filing date, the claim is: \$3,097.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.161	Nonpriority creditor's name and mailing address VIANNEY VOCATIONS 3425 BANNERMAN RD, STE 105 TALLAHASSEE, FL 32312	As of the petition filing date, the claim is: \$532.20 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: RELIGIOUS PROGRAMMING Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Last 4 digits of account number	
3.162	Nonpriority creditor's name and mailing address VICKY SALGADO ADDRESS REDACTED	As of the petition filing date, the claim is: \$14,822.81 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.163	Nonpriority creditor's name and mailing address VICTORIA A MALONE ADDRESS REDACTED	As of the petition filing date, the claim is: \$0.00 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYEE PTO/VACATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred FY2022/2023 Last 4 digits of account number	
3.164	Nonpriority creditor's name and mailing address WINDCHIME OF MARIN 2333 STATE ST, STE 300 CARLSBAD, CA 92008	As of the petition filing date, the claim is: \$2,208.05 <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PRIEST RETIREMENT EXPENSES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred 2023 Last 4 digits of account number	

3.165 Nonpriority creditor's name and mailing address

YVETTE GOMEZ
ADDRESS REDACTED

Date or dates debt was incurred

FY2022/2023

Last 4 digits of account number

As of the petition filing date, the claim is:

\$327.60

☒ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

EMPLOYEE PTO/VACATION

Is the claim subject to offset?

☒ No

☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

**On which line in Part 1 or Part 2 is the
related creditor (if any) listed?**

**Last 4 digits of
account number,
if any**

Part 4: **Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1	<div><div></div><div>\$358,855.64</div></div>
	<div><div></div><div></div></div>
5b. Total claims from Part 2	<div><div></div><div>\$3,129,233.40</div></div>
	<div><div></div><div></div></div>
5c. Total claims of Parts 1 and 2 Lines 5a + 5b = 5c	<div><div></div><div>\$3,488,089.04</div></div>
	<div><div></div><div></div></div>

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE EF

PART 2

ABUSE CLAIMANTS

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule F1: Abuse Claimants

Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
A.D.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
C.M.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Carlo Martina	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard	Los Angeles, CA 90025	X	X	X	Undetermined
Carolyn Moore	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Charles Parker	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
CHRISTINE MINIHANE	c/o Andrews & Thorton	4701 Von Karman Ave, Suite 300	Newpot Beach, CA 92660	X	X	X	Undetermined
D.H.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
D.R.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Deborah Martinez	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
DJ	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
G.W.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Gary Johnson	c/o Donohoo & Associates, PC	440 W First St, Ste 101	Tustin, CA 92780	X	X	X	Undetermined
Gary Johnson and Marcus Raymond Hill	c/o Donohoo & Associates, PC	440 W First St, Ste 101	Tustin, CA 92780	X	X	X	Undetermined
Gary Powers	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Geno Licea	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
Howard Fletchinger	c/o Ketterer, Browne & Associates, LLC	336 South Main Street	Bel Air, MD 21014	X	X	X	Undetermined
J.F.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
James Susha	c/o Mezzetti Law Firm	31 E Julian St	San Jose, CA 95112	X	X	X	Undetermined
Jan Zoccoli as successor in interest to Robert Susha, Deceased, et al.	c/o Mezzetti Law Firm	31 E Julian St	San Jose, CA 95112	X	X	X	Undetermined
Jane Doe SF 1422	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane AN Doe	c/o Schlesinger Law Offices, P.A.	1212 SE Third Ave	Ft. Lauderdale, FL 33316	X	X	X	Undetermined
Jane CC Roe	c/o Nye Sirling Hale Miller & Sweet LLP	33 W Mission St, Ste 201	Santa Barbara, CA 93101	X	X	X	Undetermined
Jane Doe	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Jane Doe (A.F.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Jane Doe (B.C.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Jane Doe (S.H.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Jane Doe (T.M.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Jane Doe 111	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 112	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 116	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 1412	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Jane Doe 1430	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Jane Doe 1635	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Jane Doe 525	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 529	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 637	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
Jane Doe 682	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Jane Doe 7	c/o Van Blois & Associates	7677 Oakport St, Ste 565	Oakland, CA 94621	X	X	X	Undetermined
Jane Doe CR	c/o DiMarco Araujo Montevideo	1324 N Broadway	Santa Ana, CA 92706	X	X	X	Undetermined
Jane Doe D.L.R	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
Jane Doe D.P.W.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
Jane Doe JS	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
Jane Doe L.R.C.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
Jane Doe M.F.	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Doe MC	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
Jane Doe MK	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
Jane Doe OK 1172	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe P.E.A.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
Jane Doe SF 1053	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1169	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1200	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1223	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1233	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1235	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1247	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule F1: Abuse Claimants

Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
Jane Doe SF 1248	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1252	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1260	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1264	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1283	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1520	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1553	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1652	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1853	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1861	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1870	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1883	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1912	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1954	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 1972	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SF 2017	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane Doe SR 1159	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Jane DR Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane DT Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane EH Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane LSC Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane MC Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane NK Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane NO Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Jane Roe	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 235	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 236	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 237	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 241	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 351	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 369	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Jane Roe 523	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 552	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 571	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 589	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 600	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 639	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 641	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane Roe 666	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
JANE ROE SB 1	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Jane SF-24 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Jane SF-28 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Jane SF-6 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Jane SF-9 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Jane TP Roe SF	c/o AVA Law Group, PLLC	3667 Voltaire St	San Diego, CA 92106	X	X	X	Undetermined
Jeffrey Mayer	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
JENNIFER DOE SF 545	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JENNIFER DOE SF 552	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
John AA Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John AB Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John AB2 Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John AS Doe	c/o Gross & Belsky P.C.	201 Spear St, Suite 1100	San Francisco, CA 94105	X	X	X	Undetermined
John CS Doe	Address Redacted			X	X	X	Undetermined
John DB Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John DG Doe	c/o Schmidt National Law Group	3033 Fifth Avenue, Suite 335	San Diego, CA 92103	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
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Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
John DM Doe	c/o Gross & Belsky P.C.	201 Spear St, Suite 1100	San Francisco, CA 94105	X	X	X	Undetermined
John Doe	c/o Ribera Law Firm	157 W Portal Ave, Ste 2	San Francisco, CA 94127	X	X	X	Undetermined
John Doe	c/o Law Office of Mark Webb	994 Clayton St, Ste 2	San Francisco, CA 94117	X	X	X	Undetermined
John Doe	c/o DiMarco Araujo Montevideo	1324 N Broadway	Santa Ana, CA 92706	X	X	X	Undetermined
John Doe	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
John Doe	c/o Ribera Law Firm	157 W Portal Ave, Ste 2	San Francisco, CA 94127	X	X	X	Undetermined
John Doe	c/o Ribera Law Firm	157 W Portal Ave, Ste 2	San Francisco, CA 94127	X	X	X	Undetermined
John Doe	c/o Ribera Law Firm	157 W Portal Ave, Ste 2	San Francisco, CA 94127	X	X	X	Undetermined
John Doe	c/o Ribera Law Firm	157 W Portal Ave, Ste 2	San Francisco, CA 94127	X	X	X	Undetermined
John Doe # 1574	c/o Arias Sanguinetti Wang & Torrijos, LLP	6701 Center Dr W, 14th Floor	Los Angeles, CA 90045	X	X	X	Undetermined
John Doe (C.M.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe (J.S.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe (M.S.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe (P.K.)	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe 1	c/o Fiumara Law, P.C	182 Farmers Lane, Suite 100A	Santa Rosa, CA 95405	X	X	X	Undetermined
John Doe 112	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 117 (George Heyberger)	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 123	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 124	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 130	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Doe 130	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 140	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 141	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 143	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 149	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 151	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 155	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 160	c/o Gomez Trial Attorneys	755 Front Street	San Diego, CA 92101	X	X	X	Undetermined
John Doe 162	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 163	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 1662	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 176	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 180	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 186	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 2 TB	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Doe 3	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 317	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 319	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 359	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Doe 37	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 524	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 528	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 539	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 544	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 545	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 547	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 552	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 556	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 558	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 563	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 565	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 567	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 575	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John Doe 638	c/o Winer Burrit & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
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Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
John Doe 665	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe 994	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe A.D.R.	c/o Thompson Law Office, PC	700 Airport Blvd, ste 160	Burlingame, CA 94010	X	X	X	Undetermined
John Doe A.L.R.	c/o Thompson Law Office, PC	700 Airport Blvd, ste 160	Burlingame, CA 94010	X	X	X	Undetermined
John Doe B.W.	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe BJ	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
John Doe CLG02103	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03354	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03402	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03415	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03441	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03446	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03472	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03473	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03489	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03522	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe CLG03533	c/o Edwards & De La Cerda, PLLC	3500 Maple Avenue, Suite 1100	Dallas, TX 75219	X	X	X	Undetermined
John Doe D.D.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe D.E.	c/o Andrews & Thorton	4701 Von Karman Ave, Suite 300	Newport Beach, CA 92660	X	X	X	Undetermined
John Doe D.E.M.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe D.E.S	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe EC	c/o Thompson Law Office, PC	700 Airport Blvd, ste 160	Burlingame, CA 94010	X	X	X	Undetermined
John Doe F.P.	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John Doe H.M.	c/o KMB Law	6701 Center Dr W, Ste 1400	Los Angeles, CA 90045	X	X	X	Undetermined
John Doe J.B.	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John Doe J.B.	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John Doe J.C.H.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe J.N.	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John Doe J.W.C.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe JG	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
John Doe K.C.R.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe K.J.B.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe L.A.S.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe LAR et al	c/o Thompson Law Office, PC	700 Airport Blvd, ste 160	Burlingame, CA 94010	X	X	X	Undetermined
John Doe M.H.	c/o The Joel Bieber Firm	50 W 16th St, Ste 1700	Philadelphia, PA 19102	X	X	X	Undetermined
John Doe M.R.J.	c/o Peiffer Wolf Carr Kane Conway & Wise	4 Embarcadero Center, Ste 1400	San Francisco, CA 94111	X	X	X	Undetermined
John Doe MR 1236	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe R.L.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe S.J.A.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe S.M.	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe SALS 1094	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1095	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1096	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1097	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1098	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1101	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1108	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1109	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1110	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1111	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1112	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1113	c/o Furtado, Jaspovice & Simons	22274 Main St	Hayward, CA 94541	X	X	X	Undetermined
John Doe SALS 1114	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1115	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1116	c/o Furtado, Jaspovice & Simons	22274 Main St	Hayward, CA 94541	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
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Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
John Doe SALS 1117	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1118	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1119	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1120	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1296	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1303	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1304	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1304	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1305	c/o Furtado, Jaspovice & Simons	22274 Main St	Hayward, CA 94541	X	X	X	Undetermined
John Doe SALS 1433	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1455	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe Sals 1491	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1493	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SALS 1494	c/o Furtado, Jaspovice & Simons	22274 Main St	Hayward, CA 94541	X	X	X	Undetermined
John Doe SALS 1649	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1905	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1922	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 1977	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 2002	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SALS 2013	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1013 CGC-20-583648	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John Doe SF 1019	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1026	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1121	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1139	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1149	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1157	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1160	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1162	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1163	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1166	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe SF 1166	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1175	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1183	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1186	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1189	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1196	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1201	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Doe SF 1205	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1209	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1212	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1216	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1218	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1219	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1220	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1224	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1226	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1227	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1229	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1237	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1241	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1243	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1246	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1251	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Doe SF 1254	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined

Schedule F1: Abuse Claimants

[illegible]

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
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Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
John Doe SF 1943	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1944	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
John Doe SF 1948	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1967	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1974	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1976	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1990	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 1999	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 2012	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 2023	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 2028	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 2039	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SF 2059	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe SJ 1150	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
John Doe T.O.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe W.A.	c/o Peiffer Wolf Carr Kane Conway & Wise	4 Embarcadero Center, Ste 1400	San Francisco, CA 94111	X	X	X	Undetermined
John Doe W.C.D.	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe W.F.	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
John Doe W.R.V	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John Doe582	c/o Winer, Burritt & Scott, LLP	1901 Harrison Street, Suite 1100	Oakland, CA 94612	X	X	X	Undetermined
John ED Roe SF	c/o AVA Law Group, PLLC	3667 Voltaire St	San Diego, CA 92106	X	X	X	Undetermined
John FR Roe Oak	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John KC Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John KO Roe	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
John LHO Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John M-4 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John MG Doe	c/o Gross & Belsky P.C.	201 Spear St, Suite 1100	San Francisco, CA 94105	X	X	X	Undetermined
John MH Doe	c/o Gross & Belsky P.C.	201 Spear St, Suite 1100	San Francisco, CA 94105	X	X	X	Undetermined
John Murphy	c/o Saunders & Walker	1901 Avenue of the Stars, 2nd Floor	Los Angeles, CA 90067	X	X	X	Undetermined
John MV Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John MW Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John NC Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John Oak-5 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John PG Roe SF	c/o AVA Law Group, PLLC	3667 Voltaire St	San Diego, CA 92106	X	X	X	Undetermined
John PR Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John PVH Roe	c/o Reich & Binstock LLP	4265 San Felipe, Ste 1000	Houston, TX 77027	X	X	X	Undetermined
John RA Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John RC Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John RG Doe	c/o Schlesinger Law Offices, P.A.	1212 SE Third Ave	Ft. Lauderdale, FL 33316	X	X	X	Undetermined
John RG Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John RJ Roe	c/o Nye Sirling Hale Miller & Sweet LLP	33 W Mission St, Ste 201	Santa Barbara, CA 93101	X	X	X	Undetermined
John Roe 1	c/o Etsey & Bomberger, LLP	2869 India St.	San Diego, CA 92103	X	X	X	Undetermined
John Roe 1	c/o Etsey & Bomberger, LLP	2869 India St.	San Diego, CA 92103	X	X	X	Undetermined
John Roe 179	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 215	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 222	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 256	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 366	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 394	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 457	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 499	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 517	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 521	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 546	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 604	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule F1: Abuse Claimants

Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
John Roe 621	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 633	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 644	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 656	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 660	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 663	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 664	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John Roe 700	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
John SF-1 Doe, CGC-20-584162	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-11 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-12 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-13 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-14 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-16 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-19 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-2 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-20 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-21 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-22 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-23 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-25 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-26 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-3 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-30 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-31 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-32 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-33 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-35 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-36 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-4 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SF-5 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John Sf-8	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
John SM Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John TO Roe SF	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
John WP Doe	c/o Gross & Belsky P.C.	201 Spear St, Suite 1100	San Francisco, CA 94105	X	X	X	Undetermined
JohnDoe SALS 1093	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
John-SF-34 Doe	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
JOSEPH DOE SF 530	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 531	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 532	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 533	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 534	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 535	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 536	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 537	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 539	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 540	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 541	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 542	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 543	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 544	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 546	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 548	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 549	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 550	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule F1: Abuse Claimants

Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
JOSEPH DOE SF 551	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 578	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 582	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 589	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE SF 601	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
JOSEPH DOE X 571	c/o Joseph George Jr. Law Corp	601 University Avenue, Suite 270	Sacramento, CA 95825	X	X	X	Undetermined
Joseph Riggs	c/o Andrews & Thorton	4701 Von Karman Ave, Suite 300	Newpot Beach, CA 92660	X	X	X	Undetermined
Kara Marvin	c/o Paul Mones, P.C.	13101 Washington Boulevard, Suite 240	Los Angeles, CA 90066	X	X	X	Undetermined
Kevin Crawford	c/o Saunders & Walker	1901 Avenue of the Stars, 2nd Floor	Los Angeles, CA 90067	X	X	X	Undetermined
L.G.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
LL John Doe AC	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe AC	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe B.J.R.	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe BJR	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe CJZ	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe DSB	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe FM	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe JU	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe RW	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe RW	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe VF	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe WC	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
LL John Doe WC	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
M.A.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Marc Crowther	c/o Arias Sanguinetti Wang & Torrijos, LLP	6701 Center Dr W, 14th Floor	Los Angeles, CA 90045	X	X	X	Undetermined
Margaret Yamamoto	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
McFarland	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Name Redacted	c/o AlderLaw	12800 Riverside Drive, 2nd Floor	Los Angeles, CA 91607	X	X	X	Undetermined
Name Redacted	c/o AlderLaw	12800 Riverside Drive, 2nd Floor	Los Angeles, CA 91607	X	X	X	Undetermined
Name Redacted	c/o AlderLaw	12800 Riverside Drive, 2nd Floor	Los Angeles, CA 91607	X	X	X	Undetermined
Name Redacted	c/o Allen, Glaessner, Hazelwood & Werth, LLP	180 Montgomery Street, Suite 1200	San Francisco, CA 94104	X	X	X	Undetermined
Name Redacted	c/o Aylstock, Witkin, Kreis & Overholtz, PLLC	17 E. Main Street, Suite 200	Pensacola, FL 32502	X	X	X	Undetermined
Name Redacted	c/o Baron & Budd, P.C.	3102 Oak Lawn Ave, Ste 1100	Dalls, TX 75219	X	X	X	Undetermined
Name Redacted	c/o Boucher LLP	21600 Oxnard Street, Suite 600	Woodland Hills, CA 91367	X	X	X	Undetermined
Name Redacted	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Name Redacted	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Name Redacted	c/o Jeff Anderson & Associates	12011 San Vicente Boulevard, Suite 700	Los Angeles, CA 90049	X	X	X	Undetermined
Name Redacted	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
Name Redacted	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
Name Redacted	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
Name Redacted	c/o Liakos Law, APC	955 Deep Valley Drive, Suite 3900	Palos Verdes Peninsula, CA 90274	X	X	X	Undetermined
Name Redacted	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Name Redacted	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Name Redacted	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Name Redacted	c/o Manly, Stewart & Finaldi	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Name Redacted	c/o Mary Alexander & Assoc	19100 Von Karman Avenue, Suite 800	Irvine, CA 92612	X	X	X	Undetermined
Name Redacted	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Name Redacted	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
Name Redacted	c/o Saunders & Walker	1901 Avenue of the Stars, 2nd Floor	Los Angeles, CA 90067	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined

Roman Catholic Archbishop of San Francisco
Case No. 23-30564
Schedule F1: Abuse Claimants

Name	Address1	Address2	Address3	Contingent	Unliquidated	Disputed	Amount
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o Slater Slater Schulman LLP	8383 Wilshire Blvd, Ste 255	Beverly Hills, CA 90211	X	X	X	Undetermined
Name Redacted	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Name Redacted	c/o Wagstaff Law Firm	940 N. Lincoln St.	Denver, CO 80203	X	X	X	Undetermined
Name Redacted	c/o Casper Meadows Schwartz & Cook	2121 N. California Blvd, Ste 1020	Walnut Creek, CA 94596	X	X	X	Undetermined
Name Redacted	c/o Casper Meadows Schwartz & Cook	2121 N. California Blvd, Ste 1020	Walnut Creek, CA 94596	X	X	X	Undetermined
Name Redacted	c/o Casper Meadows Schwartz & Cook	2121 N. California Blvd, Ste 1020	Walnut Creek, CA 94596	X	X	X	Undetermined
Name Redacted	c/o Fisher Law Offices	1712 Court St, PO Box 990460	Redding, CA 96099	X	X	X	Undetermined
Name Redacted	c/o Hurley McKenna & Mertz, P.C.	20 S Clark St, Ste 2250	Chicago, IL 60603	X	X	X	Undetermined
Name Redacted	c/o Justice Law Collaborative	210 Washington St	North Easton, MA 02356	X	X	X	Undetermined
Name Redacted	c/o Law Offices of Suizi Lin	1633 San Pablo Ave	Oakland, CA 94612	X	X	X	Undetermined
Name Redacted	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Name Redacted	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Name Redacted	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
Name Redacted	c/o Matthews & Associates	250 Vallombrosa Avenue, Suite 266	Chico, CA 95926	X	X	X	Undetermined
R.C.,	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Robert Susha	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined
S.M.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
S.P.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
S.R.S.	c/o Herman Law	9434 Deschutes Road, Suite 1000	Palo Cedro, CA 96073	X	X	X	Undetermined
Sara Waldrop	c/o Saunders & Walker	1901 Avenue of the Stars, 2nd Floor	Los Angeles, CA 90067	X	X	X	Undetermined
Soni Reese	c/o Ketterer, Browne & Associates, LLC	336 South Main Street	Bel Air, MD 21014	X	X	X	Undetermined
Steven Chavez	c/o Forester Haynie PLLC	400 North Saint Paul Street, Suite 700	Dallas, TX 75201	X	X	X	Undetermined
Summerlynn Rivera	c/o The Zalkin Law Firm, P.C.	10590 West Ocean Air Drive, Suite 125	San Diego, CA 92130	X	X	X	Undetermined
Susan Quimby	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard	Los Angeles, CA 90025	X	X	X	Undetermined
William D'Amato	c/o Panish Shea Boyle Ravipudi LLP	11111 Santa Monica Boulevard, Suite 700	Los Angeles, CA 90025	X	X	X	Undetermined

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	AT&T SERVICES AT ONE PETER YORKE WAY AT&T DEDICATED INTERNET SERVICE PRICING SCHEDULE	ACC BUSINESS P.O. BOX 5077 CAROL STREAM, IL 60197
	State the term remaining List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	PAYROLL SOFTWARE (RATE CHANGE SCHEDULE UNDER MSA)	ADP, INC 1 ADP BLVD ROSELAND, NJ 07068
	State the term remaining List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest	PAYROLL SOFTWARE (SALES ORDER QUOTE UNDER MSA)	ADP, INC 1 ADP BLVD ROSELAND, NJ 07068
	State the term remaining List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest	HEALTH COMPLIANCE GLOBAL MASTER SERVICES AGREEMENT	ADP, INC 1 ADP BLVD ROSELAND, NJ 07068
	State the term remaining List the contract number of any government contract	Automatic Renewal	
2.5	State what the contract or lease is for and the nature of the debtor's interest	INVESTING ADOPTION AGREEMENT FOR THE AMERICAN CORE REALTY FUND, LP	AMERICAN CORE REALTY FUND, LP C/O ACRF MANAGEMENT, LLC ATTN: STANLEY LEZMAN 515 S FLOWER ST LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	State what the contract or lease is for and the nature of the debtor's interest	INVESTING ADOPTION AGREEMENT FOR THE AMERICAN CORE REALTY FUND, LP	AMERICAN CORE REALTY FUND, LP C/O ACRF MANAGEMENT, LLC ATTN: STANLEY LEZMAN 515 S FLOWER ST LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		
2.7	State what the contract or lease is for and the nature of the debtor's interest	INVESTING (ADDITIONAL FUNDS) ADOPTION AGREEMENT FOR THE AMERICAN CORE REALTY FUND, LP	AMERICAN CORE REALTY FUND, LP C/O ACRF MANAGEMENT, LLC ATTN: STANLEY LEZMAN 515 S FLOWER ST LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		
2.8	State what the contract or lease is for and the nature of the debtor's interest	INVESTING (ADDITIONAL FUNDS) ADOPTION AGREEMENT FOR THE AMERICAN CORE REALTY FUND, LP	AMERICAN CORE REALTY FUND, LP C/O ACRF MANAGEMENT, LLC ATTN: STANLEY LEZMAN 515 S FLOWER ST LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		
2.9	State what the contract or lease is for and the nature of the debtor's interest	CONFERENCE FACILITIES & SERVICES GROUP SALES AGREEMENT	ARAMARK SPORTS & ENTERTAINMENT SERVICES, LLC ATTN: LINDA CASEY 800 ASILOMAR AVE PACIFIC GROVE, CA 93950
	State the term remaining List the contract number of any government contract	9/26/2024	
2.10	State what the contract or lease is for and the nature of the debtor's interest	CONFERENCE FACILITIES & SERVICES GROUP SALES AGREEMENT	ARAMARK SPORTS & ENTERTAINMENT SERVICES, LLC ATTN: LINDA CASEY 800 ASILOMAR AVE PACIFIC GROVE, CA 93950
	State the term remaining List the contract number of any government contract	9/26/2024	
2.11	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	ARCHBISHOP RIORDAN HIGH SCHOOL 175 FRIDA KAHLO WAY SAN FRANCISCO, CA 94112
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.12	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUPPORT SERVICES - NON-HR TECHNICAL SERVICES CONTRACT	ARCHBISHOP RIORDAN HIGH SCHOOL 175 FRIDA KAHLO WAY SAN FRANCISCO, CA 94112
2.13	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUPPORT SERVICES - HR TECHNICAL SERVICES CONTRACT	ARCHBISHOP RIORDAN HIGH SCHOOL 175 FRIDA KAHLO WAY SAN FRANCISCO, CA 94112
2.14	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY, INSURANCE AND ANCILLARY INSURANCE CLIENT SERVICES AGREEMENT 7/1/2024	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC ATTN: MICHAEL GALLAGHER P.O. BOX 742886 LOS ANGELES, CA 90074
2.15	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INVESTMENT SERVICES ADDENDUM TO AGREEMENT - ARCHDIOCESE OF SAN FRANCISCO AND BEACON POINTE ADVISORS, LLC	BEACON POINTE ADVISORY, LLC ATTN: FELIX LIN 24 CORPORATE PLAZA DR, STE 150 NEWPORT BEACH, CA 92660
2.16	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INVESTMENT SERVICES CONSULTING AGREEMENT	BEACON POINTE ADVISORY, LLC ATTN: SHANNON EUSEY 24 CORPORATE PLAZA DR, STE 150 NEWPORT BEACH, CA 92660
2.17	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROFESSIONAL SERVICES SECURE FILE TRANSFER PROTOCOL SITE ACCESS REQUEST Upon Completion of Services	BENEFIT ALLOCATION SYSTEMS, LLC ATTN: MARLA ROSHKOFF P.O. BOX 417969 BOSTON, MA 02241

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.18	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICES ENHANCED SERVICES WITH BENEFIT ALLOCATION SYSTEMS, LLC - EDI FILE	BENEFIT ALLOCATION SYSTEMS, LLC ATTN: MARLA ROSHKOFF P.O. BOX 417969 BOSTON, MA 02241
	State the term remaining List the contract number of any government contract	Upon Completion of Services	
2.19	State what the contract or lease is for and the nature of the debtor's interest	RAISER'S EDGE NXT COMPLETE MIGRATION OFR ORDER FORM	BLACKBAUD ATTN: DAVID BENJAMIN 65 FAIRCHILE ST CHARLESTON, SC 29492
	State the term remaining List the contract number of any government contract	12/16/2025	
2.20	State what the contract or lease is for and the nature of the debtor's interest	AUDITOR (ENGAGEMENT LETTER FOR AUDIT SERVICES)	BPM LLP 1 CALIFORNIA ST, STE 2500 SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	Upon Completion of Services	
2.21	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 320 MIDDLEFIELD RD LEASE (ENTIRE BUILDING) - AMENDMENT	CHESTERTON ACADEMY OF SAN FRANCISCO ATTN: JOHN DOOLING 320 MIDDLEFIELD RD MENLO PARK, CA 94025
	State the term remaining List the contract number of any government contract	8/31/2023	
2.22	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 445 CHURCH ST LEASE (ENTIRE BUILDING)	CHILDREN'S COUNCIL OF SAN FRANCISCO 445 CHURCH ST SAN FRANCISCO, CA 94114
	State the term remaining List the contract number of any government contract	2/28/2016	
2.23	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 445 CHURCH ST - AMENDMENT TO EXTEND LEASE FIRST AMENDMENT TO LEASE	CHILDREN'S COUNCIL OF SAN FRANCISCO 445 CHURCH ST SAN FRANCISCO, CA 94114
	State the term remaining List the contract number of any government contract	2/28/2025	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.24	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 445 CHURCH ST - AMENDMENT TO EXTEND LEASE SECOND AMENDMENT TO LEASE	CHILDREN'S COUNCIL OF SAN FRANCISCO 445 CHURCH ST SAN FRANCISCO, CA 94114
	State the term remaining List the contract number of any government contract	2/28/2030	
2.25	State what the contract or lease is for and the nature of the debtor's interest	SAAS SOFTWARE LICENSING AT SEVERAL SCHOOLS ORDER FORM	COMMUNITY BRANDS INTERMEDIATE, LLC & AFFILIATES ATTN: COREY PUDHORODSKY 9620 EXECUTIVE CENTER DR N, STE 200 ST PETERSBURG, FL 33702
	State the term remaining List the contract number of any government contract	2/10/2026	
2.26	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR PORTION OF 1656 CALIFORNIA ST - AMENDMENT TO EXTEND LEASE LEASE - AMENDMENT	CRUISE LLC ATTN: WILLIAM NASH 1656 CALIFORNIA ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	Apr 2024	
2.27	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR PORTION OF 1656 CALIFORNIA ST LEASE	CRUISE LLC ATTN: WILLIAM NASH 1656 CALIFORNIA ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	5/1/2023	
2.28	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1615 BROADWAY LEASE (ENTIRE BUILDING)	DAUGHTERS OF CHARITY C/O ST VINCENT DE PAUL PROVINCE OF THE WEST 1615 BROADWAY SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	Perpetual	
2.29	State what the contract or lease is for and the nature of the debtor's interest	CORPORATE COMPLIANCE COURSES EVERFI SERVICES AGREEMENT	EVERFI, INC P.O. BOX 826024 PHILADELPHIA, PA 19182
	State the term remaining List the contract number of any government contract	2/8/2025	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.30	State what the contract or lease is for and the nature of the debtor's interest	LEGAL SERVICES CONTRACT FOR LEGAL SERVICES	FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP ATTN: PAUL PASCUZZI 500 CAPITOL MALL, STE 2250 SACRAMENTO, CA 95814
	State the term remaining List the contract number of any government contract	Upon Completion of Services	
2.31	State what the contract or lease is for and the nature of the debtor's interest	ADVERTISING WEB DEVELOPMENT AGREEMENT	FIVABLE, LLC ATTN: BRYAN MURDAUGH 1204 LEXINGTON AVE, STE 2A IRMO, SC 29063
	State the term remaining List the contract number of any government contract	Automatic Renewal	
2.32	State what the contract or lease is for and the nature of the debtor's interest	ROYALTY AGREEMENT LICENSE AGREEMENT	FIVABLE, LLC ATTN: BRYAN MURDAUGH 1204 LEXINGTON AVE, STE 2A IRMO, SC 29063
	State the term remaining List the contract number of any government contract	Automatic Renewal	
2.33	State what the contract or lease is for and the nature of the debtor's interest	WEB HOSTING WEBSITE HOSTING AGREEMENT	FIVABLE, LLC ATTN: BRYAN MURDAUGH 1204 LEXINGTON AVE, STE 2A IRMO, SC 29063
	State the term remaining List the contract number of any government contract	Automatic Renewal	
2.34	State what the contract or lease is for and the nature of the debtor's interest	MISSION PARTNERSHIP LETTER OF UNDERSTANDING	FOCUS ATTN: HILARY DRAFTZ 603 PARK POINT DR GENESEE, CO 80401
	State the term remaining List the contract number of any government contract		
2.35	State what the contract or lease is for and the nature of the debtor's interest	CLAIMS MANAGEMENT RELATED TO ABUSE CASES AMENDMENT NO. 2 TO CLAIMS ADJUSTING AND ADMINISTRATION SERVICES AGREEMENT BETWEEN THE ARCHDIOCESE OF SAN FRANCISCO AND GEORGE HILLS COMPANY, INC	GEORGE HILLS COMPANY, INC ATTN: JOHN CHAQUICA P.O. BOX 278 RANCHO CORDOVA, CA 95741
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.36	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICES ENGAGEMENT LETTER TO SERVE AS FINANCIAL ADVISOR	GLASSRATNER ADVISORY & CAPITAL GROUP, LLC ATTN: WAYNE WEITZ 3445 PEACHTREE RD, STE 1225 ATLANTA, GA 30326
	State the term remaining List the contract number of any government contract	Upon Completion of Services	
2.37	State what the contract or lease is for and the nature of the debtor's interest	ADVISORY SERVICES FOR 403(B) 3(21) INVESTMENT ADVISORY AGREEMENT - THE ARCHDIOCESE OF SAN FRANCISCO 403(B) PLAN	GLOBAL RETIREMENT PARTNERS, LLC DBA HEFFERNAN RETIREMENT SERVICES ATTN: BLAKE THIBAUT 1350 CARLBARK AVE WALNUT CREEK, CA 94596
	State the term remaining List the contract number of any government contract		
2.38	State what the contract or lease is for and the nature of the debtor's interest	Catholic values data analyses on businesses Institutional Shareholder Services Inc. Addendum No. (Schedule-GOV_00219891 - 01/25/2023) Incorporating Master Service Agreement (MSA) No. (MSA- GOV_00183663) between Subscriber and Institutional Shareholder Services Inc 3/31/2024	INSTITUTIONAL SHAREHOLDER SERVICES, INC 101 JEFFERSON DR MENLO PARK, CA 94025
	State the term remaining List the contract number of any government contract		
2.39	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE - ASSESSOR'S LOT 018; BLOCK 0643 LEASE	JEH ENTERPRISES, INC 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	6/30/2023	
2.40	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE - ASSESSOR'S LOT 018; BLOCK 0643 (REQUEST FOR EXTENSION)	JEH ENTERPRISES, INC 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	6/30/2024	
2.41	State what the contract or lease is for and the nature of the debtor's interest	FUNDRAISING GRANT DEVELOPMENT ACTIVITIES FOR THE ARCHDIOCESE OF SAN FRANCISCO INDIVIDUAL	JEROME S BURSTEIN, PHD ADDRESS REDACTED
	State the term remaining List the contract number of any government contract	Upon Completion of Services	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.42	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	JUNIPERO SERRA HIGH SCHOOL 451 W 20TH AVE SAN MATEO, CA 94403
	State the term remaining List the contract number of any government contract		
2.43	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES - NON-HR TECHNICAL SERVICES CONTRACT	JUNIPERO SERRA HIGH SCHOOL 451 W 20TH AVE SAN MATEO, CA 94403
	State the term remaining List the contract number of any government contract		
2.44	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES - HR TECHNICAL SERVICES CONTRACT	JUNIPERO SERRA HIGH SCHOOL 451 W 20TH AVE SAN MATEO, CA 94403
	State the term remaining List the contract number of any government contract		
2.45	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIPTION INTO A REAL ESTATE FUND CONSENT TO SECOND AMENDMENT AND RESTATED AGREEMENT OF LIMITED PARTNERSHIP	KIMPACT EVERGREEN REAL ESTATE INVESTMENT FUND, LP 30242 ESPERANZA RANCHO SANTA MARGARITA, CA 92688
	State the term remaining List the contract number of any government contract		
2.46	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	MARIN CATHOLIC HIGH SCHOOL 675 SIR FRANCIS DRAKE BLVD KENTFIELD, CA 94904
	State the term remaining List the contract number of any government contract		
2.47	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT - HR	MARIN CATHOLIC HIGH SCHOOL 675 SIR FRANCIS DRAKE BLVD KENTFIELD, CA 94904
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.48	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT - NON HR	MARIN CATHOLIC HIGH SCHOOL 675 SIR FRANCIS DRAKE BLVD KENTFIELD, CA 94904
	State the term remaining List the contract number of any government contract		
2.49	State what the contract or lease is for and the nature of the debtor's interest	CONSTRUCTION SERVICES AIA -- NEW GARDEN MAUSOLEUM MOUNT OLIVET CATHOLIC CEMETERY	MCCLESKEY CONSTRUCTION CO ATTN: ROBERT DEBELTRAND 723 CHURCH ST BUFORD, GA 30518
	State the term remaining List the contract number of any government contract	Upon Completion of Services	
2.50	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIPTION INTO A REAL ESTATE FUND MONTAUK TRIUARD FUND IX LP SUBSCRIPTION BOOKLET	MONTAUK TRIGUARD FUND IX LP ATTN: ERICA SIMS 200 SPECTRUM CENTER DR, STE 2050 IRVINE, CA 92618
	State the term remaining List the contract number of any government contract		
2.51	State what the contract or lease is for and the nature of the debtor's interest	PENSION ADMINISTRATION SERVICES STATEMENT OF WORK NO. 2023-1	NICOLAY CONSULTING GROUP, INC ATTN: ERIC WALDSCHMIDT 231 SANSOME ST, STE 300 SAN FRANCISCO, CA 94104
	State the term remaining List the contract number of any government contract	12/31/2024	
2.52	State what the contract or lease is for and the nature of the debtor's interest	PENSION ADMINISTRATION SERVICES STATEMENT OF WORK NO. 2023-2	NICOLAY CONSULTING GROUP, INC ATTN: ERIC WALDSCHMIDT 231 SANSOME ST, STE 300 SAN FRANCISCO, CA 94104
	State the term remaining List the contract number of any government contract	6/30/2024	
2.53	State what the contract or lease is for and the nature of the debtor's interest	PENSION ADMINISTRATION SERVICES STATEMENT OF WORK NO. 2023-3	NICOLAY CONSULTING GROUP, INC ATTN: ERIC WALDSCHMIDT 231 SANSOME ST, STE 300 SAN FRANCISCO, CA 94104
	State the term remaining List the contract number of any government contract	12/31/2023	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.54	State what the contract or lease is for and the nature of the debtor's interest	INVESTMENTS ADDITIONAL SUBSCRIPTION FORM FOR U.S. INVESTORS	PARTNERS GROUP PRIVATE EQUITY, LLC C/O MASTER FUND 1 HERITAGE DR N QUINCY, MA 02171
	State the term remaining List the contract number of any government contract		
2.55	State what the contract or lease is for and the nature of the debtor's interest	LEASE OF PROPERTY AT 5618 CALIFORNIA ST, UNIT #4, SAN FRANCISCO, CA 94121 LEASE AGREEMENT (SAN FRANCISCO RESIDENTIAL) INDIVIDUAL	PETER MARLOW ADDRESS REDACTED
	State the term remaining List the contract number of any government contract	10/31/2023	
2.56	State what the contract or lease is for and the nature of the debtor's interest	LEASE OF OFFICE EQUIPMENT AND SOFTWARE EQUIPMENT LEASE	PITNEY BOWES ATTN: JUSTIN ABELYA 3001 SUMMER ST STAMFORD, CT 06926
	State the term remaining List the contract number of any government contract	5/27/2025	
2.57	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIPTION INTO A REAL ESTATE FUND A PRIVATE OFFERING OF LIMITED PARTNERSHIP INTERESTS IN REDWOOD-KAIROS REAL ESTATE VALUE FUND VIII, LP WITH A MINIMUM INVESTMENT OF \$1,000,000	REDWOD KAIROS REAL ESTATE VALUE FUND VIII 30242 ESPERANZA RANCHO SANTA MARGARITA, CA 92688
	State the term remaining List the contract number of any government contract		
2.58	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIPTION INTO A REAL ESTATE FUND A PRIVATE OFFERING OF LIMITED PARTNERSHIP INTERESTS IN REDWOOD-KAIROS CREDIT STRATEGIES REIT WITH A MINIMUM INVESTMENT OF \$100,000	REDWOD KAIROS REAL ESTATE VALUE FUND VIII 30242 ESPERANZA RANCHO SANTA MARGARITA, CA 92688
	State the term remaining List the contract number of any government contract		
2.59	State what the contract or lease is for and the nature of the debtor's interest	INVESTMENTS AMENDED AND RESTATED AGREEMENT OF PARTNERSHIP OF REDWOOD-KAIROS REAL ESTATE VALUE FUND VI LP	REDWOD KAIROS VI GP, LLC C/O KAIROS INCENTIVE CO, LLC 30242 ESPERANZA RANCHO SANTA MARGARITA, CA 92688
	State the term remaining List the contract number of any government contract		

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.60	State what the contract or lease is for and the nature of the debtor's interest	RENTAL OF OFFICE EQUIPMENT U.S. COMMUNITIES MASTER LEASE AGREEMENT	RICOH USA INC 300 EAGLEVIEW BLVD, STE 200 EXTON, PA 19341
	State the term remaining List the contract number of any government contract	Extended per addendum below	
2.61	State what the contract or lease is for and the nature of the debtor's interest	RENTAL OF OFFICE EQUIPMENT VARIABLE PAYMENTS ADDENDUM FOR COST PER IMAGE	RICOH USA, INC 300 EAGLEVIEW BLVD, STE 200 EXTON, PA 19341
	State the term remaining List the contract number of any government contract	9/30/2025	
2.62	State what the contract or lease is for and the nature of the debtor's interest	VACCINE ADMINISTRATION VACCINE ADMINISTRATION PROGRAM AGREEMENT	RITE AID HEADQUARTERS CORP ATTN: SUMMER KERLEY 200 NEWBERRY COMMONS ETTERS, PA 17319
	State the term remaining List the contract number of any government contract	3/32/24	
2.63	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO DEPT OF CEMETERIES ATTN: MONICA WILLIAMS P.O. BOX 1577 COLMA, CA 94014
	State the term remaining List the contract number of any government contract		
2.64	State what the contract or lease is for and the nature of the debtor's interest	LAND LEASE LAND USE CONTRACT	ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO DEPT OF CEMETERIES ATTN: MONICA WILLIAMS P.O. BOX 1577 COLMA, CA 94014
	State the term remaining List the contract number of any government contract		
2.65	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.66	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT - HR	SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		
2.67	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT - NON HR	SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		
2.68	State what the contract or lease is for and the nature of the debtor's interest	ACCOUNTING SOFTWARE RENEWAL ORDER SCHEDULE	SAGE INTACCT, INC ATTN: NIK PUNI 300 PARK AVE, STE 1400 SAN JOSE, CA 95110
	State the term remaining List the contract number of any government contract	8/25/2023	
2.69	State what the contract or lease is for and the nature of the debtor's interest	ACCOUNTING SOFTWARE RENEWAL ORDER SCHEDULE	SAGE INTACCT, INC ATTN: RICHARD LOWENSTEIN 300 PARK AVE, STE 1400 SAN JOSE, CA 95110
	State the term remaining List the contract number of any government contract	8/25/2024	
2.70	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 45 FARALLONES ST LEASE (ENTIRE BUILDING)	SENECA FAMILY OF AGENCIES 45 FARALLONES ST SAN FRANCISCO, CA 94112
	State the term remaining List the contract number of any government contract	6/30/2024	
2.71	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AND PUBLIC RELATION ADVISORY (ENGAGEMENT LETTER)	SITRICK & CO ATTN: MICHAEL SITRICK 11999 SAN VICENTE BLVD, STE 400 LOS ANGELES, CA 90049
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.72	State what the contract or lease is for and the nature of the debtor's interest	PLANNED GIVING ENGAGEMENT FOR PLANNED GIVING DEVELOPMENT SERVICES	STEWARDSHIP PLANNED GIVING ATTN: MARK HENRY 6713 OLD JACKSONVILLE HWY, STE 105 TYLER, TX 75703
	State the term remaining List the contract number of any government contract	12/14/2023	
2.73	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT	THE ARCHDIOCESE OF SAN FRANCISCO C/O CAPITAL ASSETS SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		
2.74	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES - HR TECHNICAL SERVICES CONTRACT	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		
2.75	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES - REAL PROPERTY TECHNICAL SERVICES CONTRACT	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract		
2.76	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR SPACE AT RPSC LEASE	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	Perpetual	
2.77	State what the contract or lease is for and the nature of the debtor's interest	MASTER LEASE OF CERTAIN PARCELS OWNED BY RPSC LESSEE	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	YTY; Automatic renewal	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.78	State what the contract or lease is for and the nature of the debtor's interest	SUBLEASES ASSOCIATED WITH CERTAIN RPSC PROPERTIES ASSIGNEE OF RENTS	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	YTY; Automatic renewal	
2.79	State what the contract or lease is for and the nature of the debtor's interest	INTANGIBLES ASSOCIATED WITH CERTAIN RPSC PROPERTIES ASSIGNEE OF INTANGIBLE INTERESTS	THE ARCHDIOCESE OF SAN FRANCISCO PARISH & SCHOOL C/O JURIDIC PERSONS REAL PROPERTY SUPPORT CORP 1301 POST ST SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	YTY; Automatic renewal	
2.80	State what the contract or lease is for and the nature of the debtor's interest	IT SUPPORT IT SUPPORT SERVICES FY2023 ARCHDIOCESE OF SAN FRANCISCO	THE GDR GROUP ATTN: RANDY REDWITZ 3 PARK PLZ, STE 1700 IRVINE, CA 92614
	State the term remaining List the contract number of any government contract	MTM after 1 yr	
2.81	State what the contract or lease is for and the nature of the debtor's interest	IT SUPPORT IT SUPPORT SERVICES FY2024 ARCHDIOCESE OF SAN FRANCISCO	THE GDR GROUP ATTN: MARVIN SANCHEZ 3 PARK PLZ, STE 1700 IRVINE, CA 92614
	State the term remaining List the contract number of any government contract	MTM after 1 yr	
2.82	State what the contract or lease is for and the nature of the debtor's interest	DONATION COLLECTION SOFTWARE ARCHDIOCESE OF SAN FRANCISCO + THE GIVING BLOCK BASIC SERVICES AGREEMENT	THE GIVING BLOCK ATTN: BRANDON BAIRD 78 SW 7TH ST, STE 500 MIAMI, FL 33130
	State the term remaining List the contract number of any government contract	1/25/2024	
2.83	State what the contract or lease is for and the nature of the debtor's interest	DEPOSIT AGREEMENT DEPOSIT AGREEMENT WITH ADSF - INSTITUTIONAL DEPOSIT & LOAN	THE ROMAN CATHOLIC SEMINARY OF SAN FRANCISCO ATTN: VERY REV MARK DOHERTY 320 MIDDLEFIELD RD MENLO PARK, CA 94025
	State the term remaining List the contract number of any government contract		

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.84	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES TECHNICAL SERVICES CONTRACT	THE ROMAN CATHOLIC SEMINARY OF SAN FRANCISCO ATTN: VERY REV MARK DOHERTY 320 MIDDLEFIELD RD MENLO PARK, CA 94025
	State the term remaining List the contract number of any government contract		
2.85	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 320 MIDDLEFIELD RD REVOCABLE LICENSE	THE ROMAN CATHOLIC SEMINARY OF SAN FRANCISCO 320 MIDDLEFIELD RD MENLO PARK, CA 94025
	State the term remaining List the contract number of any government contract	6/30/2026	
2.86	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE RETAIL LEASE	THE SLEEP TRAIN, INC 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	11/30/2014	
2.87	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE - AMENDMENT TO EXTEND LEASE AMENDMENT TO LEASE	THE SLEEP TRAIN, INC 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	2/28/2033	
2.88	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE - AMENDMENT TO TERMS FIRST AMENDMENT TO RETAIL LEASE	THE SLEEP TRAIN, INC ATTN: PAUL GRIMM 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	1/31/2023	
2.89	State what the contract or lease is for and the nature of the debtor's interest	LEASE FOR 1600 VAN NESS AVE - AMENDMENT TO TERMS AMENDMENT TO LEASE	THE SLEEP TRAIN, INC ATTN: PAUL GRIMM 1600 VAN NESS AVE SAN FRANCISCO, CA 94109
	State the term remaining List the contract number of any government contract	2/28/2033	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.90	State what the contract or lease is for and the nature of the debtor's interest	UTILITES SERVICE AGREEMENT	TPX COMMUNICATIONS P.O. BOX 509013 SAN DIEGO, CA 92150
	State the term remaining	10/19/2023	
	List the contract number of any government contract		
2.91	State what the contract or lease is for and the nature of the debtor's interest	UTILITIES SERVICE AGREEMENT	TPX COMMUNICATIONS P.O. BOX 509013 SAN DIEGO, CA 92150
	State the term remaining		
	List the contract number of any government contract		
2.92	State what the contract or lease is for and the nature of the debtor's interest	JANITORIAL SERVICES DAILY AFTERHOURS JANITORIAL SERVICES AT THE CHANCERY FOR THE ARCHDIOCESE OF SAN FRANCISCO	TRINITY BUILDING SERVICES ATTN: MIKE BOSCHETTO 1071 SNEATH LN SAN BRUNO, CA 94066
	State the term remaining	MTM	
	List the contract number of any government contract		
2.93	State what the contract or lease is for and the nature of the debtor's interest	BANK TO PROVIDE CUSTODY SERVICES RELATED TO THE DEFINED ASSETS CUSTODY AGREEMENT	US BANK NA ATTN: CAROLYN COX 1 CALIFORNIA ST, STE 1000 SAN FRANCISCO, CA 94111
	State the term remaining		
	List the contract number of any government contract		

Debtor Name **The Roman Catholic Archbishop of San Francisco**
United States Bankruptcy Court for the Northern District of California
Case number (if known): **23-30564**

☒ Check if this is an amended filing

Official Form 206H
Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply
2.1 ALL HALLOWS	1440 NEWHALL ST SAN FRANCISCO, CA 94124	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.2 ALL SOULS CATHOLIC CHURCH	315 WALNUT AVE SAN FRANCISCO, CA 94080	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3 BELLARMINE COLLEGE PREPARATORY	960 W HEDDING ST SAN JOSE, CA 95126	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.4 BROTHERS OF CHRISTIAN SCHOOLS	LASALLIAN EDUCATION CORP 4401 REDWOOD RD NAPA, CA 94558	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.5 BROTHERS OF HOLY CROSS OF TEXAS	1101 ST EDWARD'S DR AUSTIN, TX 78704	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.6	CAMP SALESIAN AND SALESIAN SOCIETY	1100 FRANKLIN ST SAN FRANCISCO, CA 94109	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.7	CAPUCHIN FRANCISCAN ORDER OF CA	1345 CORTEZ AVE BURLINGAME, CA 94010	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.8	CATHEDRAL BASILICA OF ST JOSEPH	80 S MARKET ST SAN JOSE, CA 95113	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.9	CATHEDRAL OF ST MARY OF THE ASSUMPTION	1111 GOUGH ST SAN FRANCISCO, CA 94109	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10	CATHOLIC CHARITIES COMMUNITY SERVICES - CYO	990 EDDY ST SAN FRANCISCO, CA 94109	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.11	CATHOLIC CHARITIES CYO OF	THE ARCHDIOCESE OF SAN FRANCISCO 990 EDDY ST SAN FRANCISCO, CA 94109	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.12	CATHOLIC CHARITIES OF	THE ARCHDIOSES OF SAN FRANCISCO 990 EDDY ST SAN FRANCISCO, CA 94109	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.13	CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA	P.O. BOX 303 MARYKNOLL, NY 10545	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name	Check all schedules that apply	
2.14	CHRISTIAN BROTHERS RETREAT HOUSE	4401 REDWOOD RD NAPA, CA 94558	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.15	CHURCH OF THE EPIPHANY	827 VIENNA ST SAN FRANCISCO, CA 94112	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.16	CHURCH OF THE IMMACULATE HEART OF MARY	1040 ALAMEDA DE LAS PULGAS BELMONT, CA 94002	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.17	CLARETIAN MISSIONARIES	10203 LOWER AZUSA RD TEMPLE CITY, CA 91780	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.18	CONGREGATION OF THE MISSION WESTERN PROVINCE	3701 FOREST PARK AVE ST LOUIS, MO 63108	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.19	CORPUS CHRISTI CHURCH AND SCHOOL	62 SANTA ROSA AVE SAN FRANCISCO, CA 94112	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20	DAUGHTERS OF CHARITY OF ST VINCENT DE PAUL	26000 ALTAMONT RD LOS ALTOS HILLS, CA 94022	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.21	DAVID GHIORSO	880 TAMARACK AVE SAN CARLOS, CA 94070	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor			Column 2: Creditor	
Name	Mailing Address		Name	Check all schedules that apply
2.22	DE LA SALLE INSTITUTE	4401 REDWOOD RD NAPA, CA 94558	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.23	DIOCESE OF SAN JOSE, JESUITS WEST	BELLARMINE HIGH SCHOOL 960 W HEDDING ST SAN JOSE, CA 95126	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.24	DOMINICAN CONGREGATION OF	THE MOST HOLY NAME OF JESUS 5877 BIRCH COURT OAKLAND, CA 94618	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.25	DOMINICAN FRIARS RELIGIOUS ORDER	2390 BUSH ST SAN FRANCISCO, CA 94115	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.26	DOMINICAN SISTERS OF MISSION SAN JOSE (DMSJ)	1212 GUERRERO ST SAN FRANCISCO, CA 94110	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.27	FIVE WOUNDS PORTUGUESE NATIONAL PARISH	1375 E SANTA CLARA ST SAN JOSE, CA 95116	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.28	FR AUSTIN PETER KEEGAN		Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.29	FR JAMES O'SHAUGHNESSY		Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.30	FR RONALD CLEMO	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.31	FRANCISCAN BROTHERS AND RELIGIOUS BROTHERS OF	THE THIRD ORDER REGULAR OF SAINT FRANCIS	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.32	FRANCISCAN FRIARS OF CALIFORNIA	1500 34TH AVE OAKLAND, CA 94601	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.33	JESUIT FATHERS AND BROTHERS	5704 ROLAND AVE BALTIMORE, MD 21210	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.34	JOHN GLOGOWSKI	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.35	KURT BOTHE	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.36	LOUIS FACCHINO	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.37	MARIANIST PROVINCE OF THE UNITED STATES	4425 W PINE BLVD ST LOUIS, MO 63108	Abuse Litigant <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.38	MARIN CATHOLIC HIGH SCHOOL 675 SIR FRANCIS DRAKE BLVD KENTFIELD, CA 94904	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.39	MARIN COUNTY COUNCIL A LOCAL COUNCIL OF THE BOY SCOUTS OF AMERICA 225 W END AVE SAN RAFAEL, CA 94901	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.40	MARIST SOCIETY OF CALIFORNIA 2335 WARRING ST BERKELEY, CA 94704	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.41	MATER DOLOROSA CATHOLIC CHURCH 307 WILLOW AVE S SAN FRANCISCO, CA 94080	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.42	MISSION DOLORES ACADEMY 3371 16TH ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.43	MISSION DOLORES BASILICA 3321 16TH ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.44	MISSION DOLORES PARISH 3321 16TH ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.45	MISSIONARY SISTERS OF THE SACRO COSTATO 1310 BAYSWATER AVE BURLINGAME, CA 94010	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name	Check all schedules that apply	
2.46	MOST HOLY REDEEMER CATHOLIC CHURCH	100 DIAMOND ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.47	MOST REV SALVATORE CORDILEONE	ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO 1 PETER YORKE WAY SAN FRANCISCO, CA 94109	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.48	NATIVITY OF OUR LORD	240 FELL ST SAN FRANCISCO, CA 94102	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.49	OUR LADY OF ANGELS	1721 HILLSIDE DR BURLINGAME, CA 94010	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.50	OUR LADY OF FATIMA CATHOLIC CHURCH	5920 GEARY BLVD SAN FRANCISCO, CA 94121	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.51	PASTOR OF ST BASIL PARISH	6430 BOSE LN SAN JOSE, CA 95120	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.52	PASTOR OF ST EUGENE CATHEDRAL OF SANTA ROSA	2323 MONTGOMERY DR SANTA ROSA, CA 95405	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.53	PATRICK O'SHEA		Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor			Column 2: Creditor	
Name	Mailing Address		Name	Check all schedules that apply
2.54	PROVINCE OF THE HOLY NAME	1555 39TH AVE SAN FRANCISCO, CA 94112	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.55	ROMAN CATHOLIC ARCHBISHOP OF SANTA FE	4000 ST JOSEPHS PL NW ALBUQUERQUE, NM 87120	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.56	ROMAN CATHOLIC BISHOP OF MONTEREY	425 CHURCH ST MONTEREY, CA 93940	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.57	ROMAN CATHOLIC BISHOP OF OAKLAND	2121 HARRISON ST, STE 100 OAKLAND, CA 94612	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.58	ROMAN CATHOLIC BISHOP OF ORANGE	13280 CHAPMAN AVE GARDEN GROVE, CA 92840	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.59	ROMAN CATHOLIC BISHOP OF SACRAMENTO	2110 BROADWAY SACRAMENTO, CA 95818	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.60	ROMAN CATHOLIC BISHOP OF SAN JOSE	1150 N 1ST ST SAN JOSE, CA 95112	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.61	ROMAN CATHOLIC BISOP OF SANTA ROSA	985 AIRWAY CT SANTA ROSA, CA 95403	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.62	SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS ST SAN FRANCISCO, CA 94109	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.63	SACRED HEART CATHOLIC CHURCH 520 COLLEGE ST HOLLISTER, CA 95023	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.64	SAINT CECILIA CATHOLIC CHURCH 2555 17TH AVE SAN FRANCISCO, CA 94116	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.65	SALESIANS OF DON BOSCO 1100 FRANKLIN ST SAN FRANCISCO, CA 94109	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.66	SANTA PAULA CHURCH OF FREMONT NOW KNOWN AS OUR LADY OF GUADALUPE 41933 BLACOW RD FREMONT, CA 94538	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.67	SISTERS OF CHARITY OF THE BLESSED VIRGIN MARY 54 W MAIN ST BAL TIC, CT 06330	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.68	SISTERS OF MERCY OF THE AMERICAS WEST MIDWEST COMMUNITY, INC 7262 MERCY RD OMAHA, NE 68124	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.69	SISTERS OF MISSION SAN JOSE 43326 MISSION CIRCLE FREMONT, CA 94539	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Additional Page(s) if Debtor has More Codebtors

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Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name	Check all schedules that apply	
2.70	SISTERS OF NOTRE DAME DE NAMUR	30 JEFFREYS NECK RD IPSWICH, MA 01938	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.71	SISTERS OF ST JOSEPH OF ORANGE	440 S BATAVIA ST ORANGE, CA 92868	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.72	SISTERS OF THE HOLY CROSS	100 LOURDES HALL - SAINT MARY'S NOTRE DAME, IN 46556	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.73	SISTERS OF THE HOLY NAME	700 WALNUT ST #2 SAN CARLOS, CA 94070	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.74	SISTERS OF THE PRESENTATION	281 MASONIC AVE SAN FRANCISCO, CA 94118	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.75	SISTERS OF THE PRESENTATION AND	UNION OF SISTERS OF THE BLESSED VIRGIN MARY US PROVINCE 281 MASONIC AVE SAN FRANCISCO, CA 94118	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.76	SOCIETY OF ST SULPICE PROVINCE OF THE US	5408 ROLAND AVE BALTIMORE, MD 21210	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.77	ST RAYMOND PARISH AND SCHOOL	1100 SANTA CRUZ AVE MENLO PARK, CA 94025	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing Address	Name	Check all schedules that apply	
2.78	ST AGNES CHURCH AND SCHOOL	1025 MASONIC AVE SAN FRANCISCO, CA 94117	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.79	ST ANTHONY OF PADUA PARISH	3215 CESAR CHAVEZ ST SAN FRANCISCO, CA 94110	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.80	ST BEDE CATHOLIC CHURCH	26950 PATRICK AVE HAYWARD, CA 94544	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.81	ST BRENDAN'S CATHOLIC PARISH	29 ROCKAWAY AVE SAN FRANCISCO, CA 94127	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.82	ST CATHERINE'S OF SIENNA	1310 BAYSWATER AVE BURLINGAME, CA 94010	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.83	ST CECLIA CATHOLIC CHURCH	2555 17TH AVE SAN FRANCISCO, CA 94116	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.84	ST CHARLES BORROMEO	713 S VAN NESS AVE SAN FRANCISCO, CA 94110	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.85	ST DOMINIC'S CATHOLIC CHURCH AND SCHOOL	2390 BUSH ST SAN FRANCISCO, CA 94115	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name	Check all schedules that apply	
2.86	ST EMYDIUS SCHOOL AND CHURCH	286 ASHTON AVE SAN FRANCISCO, CA 94112	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.87	ST FRANCES CABRINI CATHOLIC CHURCH AND SCHOOL	15333 WOODARD RD SAN JOSE, CA 95124	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.88	ST FRANCIS HIGH SCHOOL	1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.89	ST FRANCIS OF ASSISI CHURCH	1425 BAY RD E PALO ALTO, CA 94303	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.90	ST HILARY CATHOLIC CHURCH	761 HILARY DR TIBURON, CA 94920	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.91	ST JOHN VIANNEY PARISH	4600 HYLAND AVE SAN JOSE, CA 95127	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.92	ST JOSEPH NOTRE DAME HIGH SCHOOL	1011 CHESTNUT ST ALAMEDA, CA 94501	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.93	ST JOSEPH PREPARATORY SEMINARY	320 MIDDLEFIELD RD MENLO PARK, CA 94025	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.94	ST JOSEPH'S COLLEGE 320 MIDDLEFIELD RD MENLO PARK, CA 94025	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.95	ST KEVIN'S CATHOLIC CHURCH 704 CORTLAND AVE SAN FRANCISCO, CA 94110	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.96	ST LAWRENCE THE MARTYR CATHOLIC CHURCH 1971 ST LAWRENCE DR SANTA CLARA, CA 95051	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.97	ST LEO THE GREAT CATHOLIC CHURCH 88 RACE ST SAN JOSE, CA 95126	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.98	ST MARIA GORETTI PARISH 2980 SENTER RD SAN JOSE, CA 95111	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.99	ST MARTIN CATHOLIC CHURCH 590 CENTRAL AVE SUNNYVALE, CA 94086	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.100	ST MARTIN OF TOURS 200 O'CONNOR DR SAN JOSE, CA 95128	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.101	ST MARY OF THE ASSUMPTION CROATION MISSION 901 LINCOLN AVE SAN JOSE, CA 95126	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor		
Name	Mailing Address	Name	Check all schedules that apply	
2.102 ST MARY'S CATHOLIC CHURCH PARISH	11 1ST ST GILROY, CA 95020	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.103 ST MARY'S COLLEGE OF CALIFORNIA	1928 ST MARY'S RD MORAGA, CA 94575	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.104 ST MATTHEW CATHOLIC CHURCH	1 NOTRE DAME AVE SAN MATEO, CA 94402	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.105 ST MICHAEL'S CATHOLIC CHURCH	32 BROAD ST SAN FRANCISCO, CA 94112	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.106 ST PATRICK CHURCH AND SCHOOL	756 MISSION ST SAN FRANCISCO, CA 94103	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.107 ST PATRICK'S SEMINARY & UNIVERSITY	320 MIDDLEFIELD RD MENLO PARK, CA 94025	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.108 ST PAUL OF SHIPWRECK	1122 JAMESTOWN AVE SAN FRANCISCO, CA 94124	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	
2.109 ST PAUL'S CATHOLIC CHURCH	221 VALLEY ST SAN FRANCISCO, CA 95131	Abuse Litigant	<input type="checkbox"/> D	<input checked="" type="checkbox"/> E/F
			<input type="checkbox"/> G	

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Name	Mailing Address	Name	Check all schedules that apply
2.110 ST PAUL'S SCHOOL	1690 CHURCH ST SAN FRANCISCO, CA 95131	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.111 ST PETER PARISH	1200 FLORIDA ST SAN FRANCISCO, CA 94110	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.112 ST PHILIP THE APOSTLE CHURCH	725 DIAMOND ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.113 ST PHILIPS CATHOLIC CHURCH	725 DIAMOND ST SAN FRANCISCO, CA 94114	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.114 ST PIUS CATHOLIC CHURCH	1100 WOODSIDE RD REDWOOD CITY, CA 94061	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.115 ST RAPHAEL CATHOLIC CHURCH AND SCHOOL	1104 5TH AVE SAN RAFAEL, CA 94901	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.116 ST RAYMOND CATHOLIC CHURCH AND SCHOOL	1100 SANTA CRUZ AVE MENLO PARK, CA 94025	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.117 ST SEBASTIANS CATHOLIC CHURCH	373 BON AIR RD GREENBRAE, CA 94904	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply
2.118 ST THOMAS MORE SCHOOL	50 THOMAS MORE WAY SAN FRANCISCO, CA 94132	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.119 ST VINCENT'S SCHOOL FOR BOYS	990 EDDY ST SAN FRANCISCO, CA 94109	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.120 STAR OF THE SEA PARISH	4420 GEARY BLVD SAN FRANCISCO, CA 94118	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.121 STS PETER AND PAUL CHURCH	666 FILBERT ST SAN FRANCISCO, CA 94133	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.122 THE ORDER OF PREACHERS	2390 BUSH ST SAN FRANCISCO, CA 94115	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.123 UNITED SISTERS OF THE PRESENTATION OF	THE BLESSED VIRGIN MARY US PROVINCE 281 MASONIC AVE SAN FRANCISCO, CA 94118	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.124 USA WEST PROVINCE SOCIETY OF JESUS	P.O. BOX 86010 PORTLAND, OR 97286	Abuse Litigant	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name The Roman Catholic Archbishop of San Francisco
United States Bankruptcy Court for the Northern District of California
Case Number: 23-30564

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature

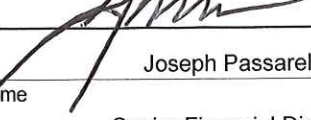
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets- Real and Personal Property* (Official Form 206 A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206 D)
- ☒ *Schedule E/F: Creditors Who Have Claims Unsecured Claims* (Official Form 206 E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206 G)
- ☒ *Schedule H: Codebtors* (Official Form 206 H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ *Other document that requires a declaration*

I, the Senior Financial Director of the The Roman Catholic Archbishop of San Francisco, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 139 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Executed on: 12/13/2023
MM / DD / YYYY

Signature 
Printed Name Joseph Passarello
Title Senior Financial Director